# Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>FY24 BSU (Renewal)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13025.00</td>
<td>13025.00</td>
<td>06/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13025.00

**Total PO Amount**  
13025.00

---

Authorized Signature
Purchase Order

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

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<th>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>FY24 ES (Renewal)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8527.00</td>
<td>8527.00</td>
<td>06/25/2024</td>
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**Schedule Total**  
8527.00

**Total PO Amount**  
8527.00
### Purchase Order

**Supplier:** 000006150  
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>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63
**Purchase Order**

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

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

**Attention:** TB Clinic

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

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35
## Purchase Order

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

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

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

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

### DUPLICATE

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<td>Revision</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</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>
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<table>
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<tr>
<td>1 - 1</td>
<td>Business lunch</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**

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

**Total PO Amount** 9.16
**Purchase Order**

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

**Supplier:** 0000001887

Envigo Bioproducts Inc

3565 Paysphere Circle

Chicago IL 60674

United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Freight charges from April order | | | | 1.00 | EA | 20.61 | 20.61 | 06/30/2017 |

**Schedule Total**

20.61

**Total PO Amount**

20.61

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**Authorized Signature**
## Purchase Order

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

### Supplier: 0000071293

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

### Bill To:

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

### Attention: Deliz Olivo

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### Ship To:

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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>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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### Schedule Total

105.82

### Total PO Amount

105.82

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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**Schedule Total**

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<td>200.00</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>200.00</td>
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</tbody>
</table>
**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
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**Schedule Total**  
25.00

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

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

**SUPPLIER:** 0000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

**SHIP TO:**  
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**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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></td>
<td></td>
<td>1 - 1</td>
<td>Ranger Tickets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
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</table>

**Schedule Total**  
853.75

**Total PO Amount**  
853.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Institute for Healthy Aging

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

**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</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>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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**Schedule Total**  
25.00

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

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000914 Weiss, William J</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>116 Royal Oaks Dr</td>
<td>Attention: Pharmaceutical Sciences</td>
</tr>
<tr>
<td>Lewisville TX 75077-3024</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?** Yes **Tax Exempt ID:** Replenishment Option: Standard

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

Total PO Amount 154.26

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

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

**Total PO Amount**  
126.49
## Purchase Order

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

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

**Attention:** Behavioral & Community Health

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

### Order Details

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

2500.00

**Total PO Amount**

2500.00

Authorized Signature
## Purchase Order

### DUPLECTE

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### 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

### Ship To:
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### Supplier:
0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

### Total PO Amount

485.70
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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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**Payment Terms**

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

**Line Item Details**

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**Schedule Total**  
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**Total PO Amount**  
174.80

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

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-0000137995**

**07-21-2017**

**Destination**

**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**

0000011083

Wolf, Michael Scott

327 N 2nd St

Geneva IL 60134

United States

**Ship To**

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**Attention**

Institute for Healthy Aging

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**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

**Authorized Signature**

## Purchase Order

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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

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**Schedule Total**  
54.86

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

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

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

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

**Tax Exempt?**  
- **Line-Sch:**  
  - **Item/Description:** Invoice for hotel fees for one night for visiting scholar

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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

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

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

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<td>Reimburse Student for payment of Journal Article processing fee</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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| Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pharmaceutical Sciences | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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| Total PO Amount | 25.00 |

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

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

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**Schedule Total**  
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**Total PO Amount**  
164.55
### 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:**  
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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>7</td>
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**Schedule Total**

359.70

**Total PO Amount**

1624.30
# Purchase Order

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

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

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

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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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**Authorized Signature**
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**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
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>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
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**Schedule Total**  
529.41

**Total PO Amount**  
529.41
**Authorized Signature**

**Purchase Order**

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

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Denton TX 76205  
United States

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<td>travel expenses to attend RF0074 writing retreat at UNTSC</td>
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**Schedule Total**  
651.24

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

**Supplier:** 0000011617  
Bluml, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
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>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

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Authorized Signature

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

**Purchase Order**

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

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### Attention: Pharmacotherapy

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### Bill To:

UNT System Business Service Center
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Denton TX 76205
United States

---

### Supplier: 0000011670

Pietrandoni, Glen
2100 N Racine
Chicago IL 60614
United States

### Ship To:

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | travel expense to attend RF0074 writing retreat | | 1.00 | EA | 451.94 | 451.94 | 08/22/2017

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Schedule Total: 451.94

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Total PO Amount: 451.94

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

**Purchase Order**

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

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

1 - 1  
travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus  
1.00  
EA  
832.46  
832.46  
08/22/2017

Schedule Total  
832.46

Total PO Amount  
832.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
563.71

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Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
</tr>
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**Schedule Total** 1200.00

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

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

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

**Attention:** Pharmaceutical Sciences

### Tax Exempt?

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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>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
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**Schedule Total**

13999.92

**Total PO Amount**

13999.92

---

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

---

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

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

**Attention:** Behavioral & Community Health

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

---

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

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

Purchase Order  

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<td>09-15-2017</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011999</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Sandoval, Claudia Susana</td>
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<tr>
<td>12820 North Lamar Blvd Apt 813</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Austin TX 78753</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deliz Olivo

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 1 | Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta | | 1.00 | EA | 204.55 | 204.55 | 09/14/2017 |

Schedule Total 204.55

Total PO Amount 204.55

Authorized Signature
### Purchase Order

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

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

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

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
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<td>23.90</td>
<td>Standard</td>
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**Schedule Total**  
23.90

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

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

**Ship To:**  
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

### Line-Sch  
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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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<td>Male</td>
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Total PO Amount: 219.35
**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000011577</td>
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</tr>
<tr>
<td>Schommer, Jon</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2372 Boulder Ridge Ln</td>
<td>Attention: Pharmacotherapy</td>
</tr>
<tr>
<td>Woodbury MN 55125</td>
<td>Bill To: UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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### Tax Exempt?

#### Line-Sch

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

10000.00

**Total PO Amount**

10000.00

---

**UNT Health Science Center**

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

Purchase Order

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

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<tr>
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<td>Reimbursement for Wu Conference Registration</td>
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<td>815.00</td>
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Schedule Total 815.00

Total PO Amount 815.00

Authorized Signature
**Purchase Order**

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

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

**Bill To:** UNT System Business Service Center
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>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>1.00</td>
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<td>Administrative Cost</td>
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**Schedule Total**

1750.00

**Schedule Total**

500.00

**Total PO Amount**

2250.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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<td>team luncheon and tips</td>
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**Authorized Signature**
## Purchase Order

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

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Attention: N Tx Eye Research Institute</th>
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<tr>
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<td>Wilmington MA 01887</td>
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<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature

---
**Authorized Signature**

---

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

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<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></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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</table>

**Schedule Total**  
205.20

**Total PO Amount**  
205.20

---

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

---

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

<table>
<thead>
<tr>
<th>Supplier: 0000071293</th>
<th>Language Line Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** deliz olivo

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
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<td>109.71</td>
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**Schedule Total:** 109.71

**Total PO Amount:** 109.71

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Authorized Signature
## Purchase Order

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

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<th>Line/Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td>0000001848</td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>59.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td>0000001848</td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td></td>
<td>143.30</td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td>0000001848</td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
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<td>10/18/2017</td>
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# Purchase Order

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

| 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 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?**  
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Chronus implementation Specialis | | 1.00 | EA | | 3500.00 | 3500.00 | 10/26/2017 |

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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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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<tr>
<th>Supplier: 0000003597</th>
<th>Paul, Marcy L</th>
</tr>
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<tbody>
<tr>
<td>4432 Harlanwood Drive Apt 127</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76109-1943</td>
<td></td>
</tr>
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<td>United States</td>
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<table>
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<tr>
<th>Ship To:</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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>SPH-Dean's Office</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>parking and meal</td>
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<tr>
<td>1 - 1 parking and meal</td>
<td>1.00</td>
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<td>103.30</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

## CHANGE ORDER - REPRINT

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<th>Dispatch Via Print</th>
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<tr>
<td>HS763-0000140565</td>
<td>11-01-2017</td>
<td>1 - 2024-06-26</td>
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<th>Buyer</th>
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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>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>251 Ballardvale Street</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wilmington MA 01887</td>
</tr>
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<td></td>
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<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>sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td>001</td>
<td>6.00</td>
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<td>26.55</td>
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Schedule Total | 159.30 |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>crate</td>
<td>1.00</td>
<td>18.95</td>
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Schedule Total | 18.95 |

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<th>PO Price</th>
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<tr>
<td>3</td>
<td>shipping</td>
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<td>41.10</td>
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Schedule Total | 41.10 |

Total PO Amount | 219.35 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000003723</td>
<td>LION Eye Institute</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
</tr>
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</table>

Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
### Purchase Order

#### Details
- **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

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

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
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#### Totals
- **Schedule Total:** 270.00
- **Total PO Amount:** 270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Employee conference</td>
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<td>1107.00</td>
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Schedule Total

1107.00

Total PO Amount

1107.00
**Purchase Order**

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

**Ship To:**  
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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>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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Authorized Signature
## Purchase Order

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td>0000007818</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>11/03/2017</td>
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**Total PO Amount**

2000.00

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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

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000022688</td>
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<td>US Department of Homeland Security</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>USCIS - CA Service Center</td>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</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>I-129 Filing Fee check</td>
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<td>Fraud Prevention and Detection Fee</td>
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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Reimbursement for lab supplies</td>
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**Schedule Total** 12.30

**Total PO Amount** 12.30
**UNTHSC**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Ma, Rong</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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Authorized Signature
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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Schedule Total 270.00

Total PO Amount 270.00

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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
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**Purchase Order**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

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

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

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

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

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**Schedule Total**
- 270.00

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

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

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

**Attention:** Pharmaceutical Sciences

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

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

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

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

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

**Duplicate Dispostion Via Print**

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| Purchase Order Date Revision | HS763-0000140813 | 11-14-2017 |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000006139 | Hamilton Robotics Inc | 4970 Energy Way | Reno NV 89502 | 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**  
83.26

**Total PO Amount**  
83.26

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Authorized Signature
**Purchase Order**

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<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
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**Total PO Amount**

137.08
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**Schedule Total** 243.78

**Total PO Amount** 243.78
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<td>Global Coaching Partners Co</td>
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<td>4103 Fountain Green Rd</td>
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**Schedule Total**

3720.00

**Total PO Amount**

3720.00

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Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
**0000031053**  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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

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

### Tax Exempt?
1 - 1  
Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.

### Tax Exempt ID:  
Mfg ID

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### Schedule Total  
640.00

### Total PO Amount  
640.00

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

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

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

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

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**Total PO Amount** 263.21
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### Buyer

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

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<td>American College of Physicians Inc</td>
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<tr>
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<td>Membership renewal for American College of Physicians</td>
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### Quantity

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### UOM

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### Total PO Amount

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

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**
270.00

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

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
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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<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

**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>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011448  
Irwin,Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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

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

**Total PO Amount**  
270.00

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**Authorized Signature**
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## Purchase Order

### 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

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

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

### Total PO Amount
50.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 000000000498  
Cooley, Daniel  
200 Nursery Ln Apt 4405  
Fort Worth TX 76114-4374  
United States

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

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

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Supplier:** 0000001380
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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

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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td>1.00 EA</td>
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<td>36.79</td>
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**Total PO Amount** | **36.79**
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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNI 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:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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

**Tax Exempt?**

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<td>1</td>
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<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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Authorized Signature
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Supplier: 0000001682 Singh, Mehravan
20 Legend Rd
Benbrook TX 76132-1038
United States

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Denton TX 76205
United States

| Line-Sch | Item/Description                                                                 | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date       | Total PO Amount |
|----------|---------------------------------------------------------------------------------|----------------|----------|-----|----------|---------------|----------------|----------------|----------------|
| 1 - 1    | 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 |              | 1.00     | EA  | 540.38   | 540.38        | 11/21/2017     | 540.38         |

Schedule Total 540.38

Total PO Amount 540.38
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Details**
- **Supplier:** 0000002053  
  Pham, Grace  
  3129 Sondra Dr Apt G301  
  Fort Worth TX 76107-7728  
  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 at FW Elementary School</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>Roys,Jill Kathryn</td>
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**Supplier:** 0000000254
Salvatore, Michael
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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

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

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

**Total PO Amount**
214.21

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

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

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

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

**Total PO Amount**: 270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

<table>
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<th>Supplier: 0000011338</th>
<th>Bills,Margaret H</th>
<th>5670 Ann Lane N</th>
<th>Fort Worth TX 76140</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong> Inst for CV &amp; Metabolic Dis</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td><strong>1 - 1</strong></td>
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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
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<td>80.00</td>
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Authorized Signature
# Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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

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

**Total PO Amount**  
56.00

Authorized Signature

**D U P L I C A T E**  
**Dispatch Via Print**

**Purchase Order**  
HS763-0000141067  
11-30-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

**Currency**

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

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

| 275.00 |

**Total PO Amount**

| 275.00 |
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

**Bill To:**
- UNT System Business 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>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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**Schedule Total** 415.00

**Total PO Amount** 415.00

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**Authorized Signature**
## Purchase Order

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

**SHIP TO:**
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**ATTENTION:** Institute for Healthy Aging

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihoffer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
540.37

**Total PO Amount**
540.37
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>EA</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

### Line-Sch
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
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<td>Standard</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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</table>

**Schedule Total**

**Total PO Amount**

120.00

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

---

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

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

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

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### Line-Sch  
**Item/Description:** Research tissue  
**Mfg ID:**

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

**Total PO Amount**  
1000.00

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

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<td>Wang, Brian Zhiyang</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>UNT Health Science Center</td>
<td>3500 Camp Bowie Blvd, Met-568, Fort Worth TX 76107-2690, United States</td>
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</tbody>
</table>

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

<table>
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<tr>
<th>Tax Exempt ID:</th>
<th>Reimbursement for working luncheon to discuss upcoming and ongoing projects</th>
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<tr>
<td>Line-Sch 1</td>
<td>1.00 EA 191.06 191.06 12/15/2017</td>
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Schedule Total 191.06

Total PO Amount 191.06
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<tbody>
<tr>
<td>1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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Schedule Total: 197.29

Total PO Amount: 197.29
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
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Schedule Total 20.00

Total PO Amount 20.00
## Purchase Order

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
45.78

**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

### DUPLICATE Dispatch Via Print

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

### 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 & Intr1 Progs

### 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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1 - 1  
**Mfg ID**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| food/bev reimbursement  
Business lunch with CDIP personnel | 1.00 | EA | 125.41 | 125.41 | 12/11/2017 |

Schedule Total  
125.41

Total PO Amount  
125.41

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

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<table>
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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

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

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

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

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

### DUPLICATE Dispatch Via Print

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

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

### Line-Sch  
**Item/Description**  
Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.

### Replenishment Option: Standard

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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>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</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

**DENTON TX 76205**  
**United States**  

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

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

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

### Tax Exempt?

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<tr>
<td>1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>85.00</td>
<td>765.00</td>
<td>12/13/2017</td>
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<td>2</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
<td></td>
<td>1.00</td>
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<td>32.44</td>
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<td>12/13/2017</td>
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**Schedule Total**  
765.00

**Schedule Total**  
32.44

**Total PO Amount**  
797.44

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

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

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<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis,</td>
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<td></td>
<td>Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
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### Purchase Order

**Authorizing Signature**

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
470.67

| 2        | tip             |             |               |        | 1.00     | EA  | 30.00    | Standard             | 30.00       | 12/13/2017 |

**Schedule Total**  
30.00

**Total PO Amount**  
500.67
**Purchase Order**

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

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

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**Attention:** Internal Medicine
**Bill To:** UNT System Business Service Center
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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 | Kline ACC Dues for 2018 | | 1.00 | EA | 1050.00 | 1050.00 | 12/14/2017 |

**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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Authorized Signature
**Purchase Order**

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

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**Bill To:**  
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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**  
80.00

**Total PO Amount**  
80.00

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

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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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**: 65.00

**Total PO Amount**: 65.00

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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

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
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<td>125.08</td>
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**Schedule Total**

125.08

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

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**Schedule Total** 160.00

**Total PO Amount** 160.00

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**Authorized Signature**
## Purchase Order

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

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

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

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Payment Terms**
- 30 days Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- DuPont

**Buyer**
- Laduke, Rebecca A

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

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**Schedule Total**
- 36.00

**Total PO Amount**
- 36.00

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

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

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

**Total PO Amount**  
181.48

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

**Authorized Signature**

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<td>Reimb for airport parking</td>
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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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<td>3.00</td>
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**Total PO Amount** 34.80
### Purchase Order

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

| Supplier | Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | N Tx Eye Research Institute |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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

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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&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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**Schedule Total**

160.08

**Total PO Amount**

160.08

Authorized Signature
**Purchase Order**

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<td>3900 Kramar Ct</td>
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<td>Arlington TX 76016-3814</td>
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**Attention:** Ctr f/Diversity & Intr'l Progs

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Schedule Total: 11.37

Total PO Amount: 11.37
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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**Schedule Total**

84.31

**Total PO Amount**

84.31

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

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**Schedule Total** 109.87

**Total PO Amount** 109.87
**Purchase Order**

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

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

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**Schedule Total** 62.18

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

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

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
30.00

### Total PO Amount
30.00

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Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
263.23
## Purchase Order

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

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

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

**Bill To:**  
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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  

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**Schedule Total**  

**Total PO Amount**  

37.16
### Purchase Order

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

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Denton TX 76205  
United States

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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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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**

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

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Schedule Total**

**Total PO Amount**

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|          |                  |        |          |              |          |

244.01

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Authorized Signature
## Purchase Order

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

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

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58.95

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

**Schedule Total**  
127.65

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**Total PO Amount**  
1518.60

---

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

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

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

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

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**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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**Authorized Signature**
**Supply**

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

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

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

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

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**Purchase Order**

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

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**Currency**

**Shipping**

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Authorized Signature

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## Purchase Order

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

### CHANGE ORDER - REPRINT

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

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

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**Schedule Total**  
586.68

| 2 - 1 | Crate | No | | 2.00 | EA | 18.95 | 37.90 | 01/08/2018 |

**Schedule Total**  
37.90

| 3 - 1 | Shipping | Yes | 001; Female | 2.00 | EA | 44.10 | 88.20 | 01/08/2018 |

**Schedule Total**  
88.20

**Total PO Amount**  
712.78

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Authorized Signature
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**Purchase Order**

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**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/ Diversity & Intr Progs

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

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**Schedule Total** 18.94

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

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
50.00

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

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

| Supplier: 0000002493 Cannell, Michael Bradley |
| 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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Schedule Total 2265.00

Total PO Amount 2265.00
## Purchase Order

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

**Authorized Signature**

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

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

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Authorized Signature
## 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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Clay IDSA Membership 2018 | | 1.00 | EA | 325.00 | 325.00 | 01/08/2018

**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

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

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

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84.69

**Total PO Amount**
84.69

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**Authorized Signature**
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>0000004557 Aragon, Shannon Joy</td>
<td>1692 Laramie Ln Burleson TX 76028-1786 United States</td>
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<td></td>
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<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
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<td>1.00</td>
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<td>34.97</td>
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<td>34.97</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

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

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

### Line-Sch  
**Item/Description**  
Payment of Airgas invoice 9946120916 for cylinder rental in June 2017

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<tbody>
<tr>
<td>1-1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>35.40</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

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

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

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

### Tax Exempt?:  

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<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
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<td>1.00</td>
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### Schedule Total

| 1250.00 |

### Total PO Amount

| 1250.00 |
**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

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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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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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**Suppliers:**  
00000007197  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**

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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>
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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:** Institute for Healthy Aging

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

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

**Total PO Amount**  
15750.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>Keystone Symposia abstract submission fee</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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

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**Total PO Amount**

643.30
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<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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<td>1.00</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:** 0000002493
Cannell, Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

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

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

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<td>89.15</td>
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# 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Research tissue</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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

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

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<td>Modify Alum Block</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

**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>Supplier: 0000000107</td>
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<tr>
<td>Jones, Harlan</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>7321 Wind Chime Dr</td>
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<tr>
<td>Fort Worth TX 76133-7039</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt ID:**

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

**Total PO Amount** 74.78

Authorized Signature
## Purchase Order

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

**Attention:** Library

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### DUPLICATE

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

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

**Attention:** Library

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<td>1 - 1</td>
<td></td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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

**Total PO Amount** 1750.00

Authorized Signature
**Purchase Order**

**Authorizer Signature**

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

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

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**Attention:** Institute for Healthy Aging

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

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<td>Line-Sch 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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<td>1.00</td>
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49.00
**UNT Health Science Center**  
UNT System Business Service Center  
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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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<td>01/29/2018</td>
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**Schedule Total**  
495.00

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**Total PO Amount**  
495.00

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Authorized Signature
## Purchase Order

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

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

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### Line Item

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

**Total PO Amount**  
188.10

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td>1.00</td>
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<td>240.00</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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**Purchase Order Number:** HS763-0000141825  
**Date:** 01-19-2018

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

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

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

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

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

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

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

**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 #2016-049 on 1/16/2018</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
**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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |
## Purchase Order

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

**Ship To:**  
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Bill To: UNT System Business Service Center  
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United States

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<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Charles River Laboratories Inc</th>
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**Date:** 01-22-2018  
**Revision:** 1 - 2024-06-26  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

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

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

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

### Tax Exempt?

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<td>5 - 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
<td></td>
<td>1.00</td>
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<td>80.00</td>
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<td>80.00</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>01-22-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

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

**Attention:** Physical Therapy

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

<table>
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**Total PO Amount** 103.17

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*Authorized Signature*
Purchase Order

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<tr>
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<td>Meeting Meal Reimbursement</td>
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<td>105.89</td>
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Schedule Total 105.89

Total PO Amount 105.89

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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

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.

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

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

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

Authorized Signature
### Purchase Order

**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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Transportation to and from DFW</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
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<td>54.92</td>
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Schedule Total 54.92

Total PO Amount 54.92
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000005230 Alboum&Associates
1322 N Danville St
Arlington VA 22201
United States

**Ship To:**

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**Attention:** Obstetrics & Gynecology

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

<table>
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<tr>
<td></td>
<td>1</td>
<td>Translation services</td>
<td>#I-04865</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16933.18</td>
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**Schedule Total**

16933.18

|             | 2        | Translation services     | # I-04853             | 1.00     | EA  | Standard              | 1700.02  | 1700.02     | 01/23/2018 |

**Schedule Total**

1700.02

**Total PO Amount**

18633.20
**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<td>0000013860 Kang, Sun-Mee</td>
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<tr>
<td>17830 Osborne St</td>
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<td>Northridge CA 91325</td>
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<td></td>
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<tr>
<td>Attention: Ctr f/Diversity &amp;</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</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**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |
## Purchase Order

**Authorized Signature**

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

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

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

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

### Line-Sch

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<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
<td></td>
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<td>2200.00</td>
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**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

| Supplier: 0000002676 Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> N Tx Eye Research Institute</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><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<td>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
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**Authorized Signature**
**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
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>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td>1.00</td>
<td>EA</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

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

| Supplier: 0000000883 Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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<td>1.00</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 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
# Purchase Order

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

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

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

## Tax Exempt?

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

**Total PO Amount**  
8500.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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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**

**Duplicate**

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

**Buyer**  
Laduke, Rebecca A

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

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

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

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

**Tax Exempt?**  
Yes

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

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>1.00</td>
<td>EA</td>
<td>19.64</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64

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Authorized Signature
## Purchase Order

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

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

### Attention:
Deliz Olivo

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Language Line Services for Non English Participant

### Schedule Total
168.97

### Total PO Amount
168.97
## Purchase Order

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

**Ship To:**  
This is not a valid Purchase Order.  
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### Tax Exempt?  
Line-  
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>01/30/2018</td>
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<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
657.56
**Purchase Order**

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

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

**Ship To**: 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** HS763-0000142018  
**Date:** 01-31-2018  
**Revision:**

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

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

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

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

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

### Line Item Details

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<td>Payment for Nanoparticle materials purchased for research</td>
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**Schedule Total**  
10000.00

**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

**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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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>131.75</td>
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**Schedule Total**

| 131.75 |

**Total PO Amount**

| 131.75 |
# Purchase Order

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

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

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

**Bill To:**  
UNT System Business Service Center  
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>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>I-129 Filing Fee - Munoz</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

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

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

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

**Attention:** 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>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

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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>Institute for Healthy Aging</td>
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**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Fraud Prevention and Detection Fee - Munoz</td>
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</table>

| Total PO Amount | 500.00 |

---

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

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

---

**Auftrag:**

- **Bestellnummer:** HS763-0000142060  
- **Datum:** 02-01-2018

**Bezugsbedingungen:**
- **Zahlungsbedingungen:** 30 Tage  
- **Frachtbedingungen:** Zielort, vorab bezahlen und GROUND  
- **Käufer:** Barraza, Ashley  
- **Kontaktdaten:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

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

**Bestellungenübersicht:**

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<th>Gesamtpreis</th>
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**Plansumme:** 1671.00

**Gesamtbetrag:** 1671.00

---

**Autorisierter Unterzeichnet**

---

**Anmerkung:** Dieser Auftrag ist gültig.

---

**Anmerkung:** Dieser Dokument ist für Reportingzwecke erstellt worden.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**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

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

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

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

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

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

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

**Total PO Amount:** 515.41

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**Authorized Signature**
# Purchase Order

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

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<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:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
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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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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<td>02/02/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
This is 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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<th>Replenishment Option</th>
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<tr>
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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**  
500.00

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

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<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

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

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

<table>
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<tr>
<td>1 - 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>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

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<td></td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
<td>0000013905</td>
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**Total PO Amount**  
500.00
**Purchase Order**

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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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Total PO Amount | 500.00 |
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cash Stipends for RC00082</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  
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>Cash Stipends for RC000832</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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

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<td>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:

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

### Ship To:

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### Attention:

Clinical Trials-TCOM

### Bill To:

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

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

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

**Ship To:**  
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**Attention:** Pediatrics  
Bill To: UNT System Business Service Center  
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>Manuscript Editing</td>
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**Total PO Amount**  
120.96

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

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<td>10902 Portage Dr</td>
<td>Papillion NE 68046</td>
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| Ship To: Barraza, Ashley | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Center for Anatomical Sciences |

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

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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Schedule Total: 60.92

Total PO Amount: 60.92

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

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<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
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**Schedule Total**  
105.52

**Total PO Amount**  
105.52

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Authorized Signature
# Purchase Order

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

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

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

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

31.99

**Total PO Amount**

31.99
**Purchase Order**

**Supplier:** 0000009082
Jo, Phill
1400 Woodgrass Ct
Edmond OK 73013
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
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**Schedule Total**

1425.78

**Total PO Amount**

1425.78

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
HS763-0000142167 02-06-2018

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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1 | Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24. | | | 1.00 | EA | 428.45 | 428.45 | 02/06/2018 |

**Schedule Total**

428.45

**Total PO Amount**

428.45

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Authorized Signature
### Purchase Order

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

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

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

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

200.00

**Total PO Amount**

200.00

**Authorized Signature**
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>0000006373</td>
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<td>348.66</td>
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**Total PO Amount** 348.66
This is not a valid Purchase Order.
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**Purchase Order**

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

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

**Supplier:** 0000005431 University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
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>Airline travel to attend NNLM Outreach Mtg at UNTSC Jan 22-24 for Alice Jaggers</td>
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**Schedule Total**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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

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**Attention:** Library

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

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<tr>
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<td></td>
<td>1.00 EA</td>
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**Total PO Amount**  
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<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
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<td>EA</td>
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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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Schedule Total: 184.26

Total PO Amount: 184.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Attention: Internal Medicine</td>
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<td>Kline Reim for office meal</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

### DUPLICATE Dispatch Via Print

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| Supplier: 0000014176 American Society of Echocardiography 2530 Meridian Pkwy Ste 450 Durham NC 27713 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

| 160.00 |

### Total PO Amount

| 160.00 |

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

**Ship To:**  
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
Purchase Order

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

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

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**Total PO Amount:** 2265.00

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

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

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Schedule Total: 2265.00

Total PO Amount: 2265.00
**SUPPLIER:** 0000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

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**ATTENTION:** Library

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

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

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<td>NNLM Outreach Meeting at UNT Library Jan 22-24 travel expenses</td>
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<td>467.91</td>
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<td>02/08/2018</td>
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**SCHEDULE TOTAL**
467.91

**TOTAL PO AMOUNT**
467.91

**AUTHORIZED SIGNATURE**
## Purchase Order

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Pediatrics

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

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<td>Meeting Meal Reimbursement</td>
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**Schedule Total**

220.18

**Total PO Amount**

220.18
Authorized Signature

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

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Institute for Healthy Aging

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

Tax Exempt? Yes
Tax Exempt ID: G482290044

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<td>1-1</td>
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Schedule Total 25.98

Total PO Amount 25.98
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**Schedule Total**  
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**Total PO Amount**  
14000.11
Authorized Signature

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**Purchase Order**

**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
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** 8.00

**Total PO Amount** 8.00

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Library

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

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

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

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

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**Currency:**

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Authorized Signature
**Purchase Order**

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<td>1.00</td>
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**Total PO Amount** 8.66

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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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>
<td></td>
</tr>
</tbody>
</table>

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

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Attention: Center for Anatomical Sciences

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

<table>
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<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td>1.00</td>
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Schedule Total: 1193.39

Total PO Amount: 1193.39

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Line-Sch.</td>
<td>Participant payments for Hable HD study</td>
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<td>15750.00</td>
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**Schedule Total**  
15750.00

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

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

### Supplier Information

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
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:** Cell Biology & Immunology

### 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

### Replenishment Option Information

**Replenishment Option:** Standard

### Tax Exempt Information

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

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<td>CVS- greeting card</td>
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<td>Walmart - food for DRI quarterly meeting</td>
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**Total PO Amount**  

### Tax Exempt?

No

## Authorized Signature
**Purchase Order**

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

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

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### Purchase Order

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

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

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

**Attention:** Clinical Trials-TCOM

**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

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<td>PI disbursements</td>
<td>RC0057</td>
<td>1.00</td>
<td>EA</td>
<td>281.25</td>
<td>281.25</td>
<td>02/20/2018</td>
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<td>2 – 1</td>
<td>Disbursements for</td>
<td>RC00073</td>
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<td>3637.22</td>
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**Total PO Amount** 3918.47
## Purchase Order

### DUPLICATE

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

### Bill To:

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

### Attention:

MIG

### Supplier:

0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

### Ship To:

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### Tax Exempt?

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<td>1 - 1</td>
<td>Editing services for a grant submission</td>
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<td>Standard</td>
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<td>02/19/2018</td>
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**Schedule Total**: 400.00

**Total PO Amount**: 400.00

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

**Purchase Order**  
**HS763-0000142370**  
**02-19-2018**

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

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

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

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

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

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<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
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<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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

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

Total PO Amount: 32.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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Schedule Total 18.76

Total PO Amount 18.76
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05
## Purchase Order

**DUPLEX**

- **Purchase Order:** HS763-0000142388
- **Date:** 02-19-2018
- **Revision:**

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

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

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

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

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

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>1.00</td>
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#### Schedule Total
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<tr>
<td>2 - 1</td>
<td>Reimbursement for PALEOANTHROPOLOGY SOCIETY membership for Dr. Maddux</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>02/19/2018</td>
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#### Schedule Total
20.00

**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

## Details

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

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

**Attention:** 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

## Terms

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
64.00

**Total PO Amount**  
64.00

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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: 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total 170.00

Total PO Amount 170.00
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Lee, Dexter L</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>3319 Tidewater Ct, Olney MD 20832, United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
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<th>Attention: Ctr f/Diversity &amp; Intr1 Progs</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
<td></td>
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</table>

**Schedule Total** 2050.58

**Total PO Amount** 2050.58
### Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
<td>2054.17</td>
<td>02/20/2018</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

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

---

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

---

**Authorized Signature**
## Purchase Order

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

**Attention:**
Institute for Healthy Aging

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
<td>79.70</td>
<td>02/28/2018</td>
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**Schedule Total**  
79.70

**Total PO Amount**  
79.70

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---

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

**Ship To:**
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---

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

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

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled <em>Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology</em>, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>2</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
<td>495.59</td>
<td>02/21/2018</td>
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<tr>
<td>3</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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<td>4</td>
<td>Meals</td>
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<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/21/2018</td>
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Total PO Amount 1035.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Total PO Amount 744.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number**: HS763-0000142454  
- **Date**: 02-21-2018  
- **Revision**: DUPLICATE Dispatch Via Print

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

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

---

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

---

**Ship To**:  
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**Attention**: Library  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.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>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**: 116.67

**Total PO Amount**: 116.67

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Authorized Signature
**Purchase Order**

**Purchase Order**

<table>
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</table>

**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000014461

Tims, Rachel
- 824 Walls Blvd
- Crowley TX 76036-3730
- United States

**Ship To:**

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**Attention:** Library

**Bill To:**

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

**Tax Exempt?**

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<td></td>
<td>454.01</td>
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</table>

**Total PO Amount**

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</thead>
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<tr>
<td></td>
<td>454.01</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

335.92

**Total PO Amount**

335.92

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Authorized Signature
**Purchase Order**

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

---

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

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

**Bill To:**
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</th>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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### Details

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

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

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

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

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

**Bill To:** UNT System Business Service Center  
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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</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
<td>174.01</td>
<td>03/02/2018</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch meeting reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>33.23</td>
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Schedule Total 33.23

Total PO Amount 33.23
**Purchase Order**

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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

|  | 54.75 |

**Total PO Amount**

|  | 54.75 |
**Purchase Order**

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**Buyer**

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

**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>
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<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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81.93

81.93
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order

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

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

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

<table>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**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

**Ship To:**  
This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Pham, Robin L</th>
</tr>
</thead>
</table>
| Address | 10013 Easton Sky Ln  
Cypress TX 77433-3999  |
| City | Cypress |
| State | TX |
| Zip | 77433-3999 |
| Country | 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

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

| 1 | Travel Award Robin Pham |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**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

**DUPLICATE**  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND  
**Tax Exempt?**  
**Tax Exempt ID**:  
**Replenishment Option**: Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1-1 | Business Lunch | | 1.00 | EA | 25.95 | 25.95 | 02/28/2018  
**Schedule Total**: 25.95  
**Total PO Amount**: 25.95
### Supplier Information
- **Supplier:** 0000002515
  - Ali, Mir T
  - 908 Burton Hill Rd Apt 167
  - Fort Worth TX 76114-4425
  - 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

### Purchase Order Details
- **Purchase Order Number:** HS763-0000142542
- **Date:** 02-28-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Purchase Order Line Item
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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>Mir Ali poster presentation ASPHO Meeting</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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### Total Information
- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00
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<tr>
<td>1 - 1</td>
<td>Laboratory Animals</td>
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<td>14800.00</td>
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Schedule Total 14800.00

Total PO Amount 14800.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

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

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship To:**

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

**Bill To:**

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

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

**Ship To:**

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

**Bill To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 19.21

**Replenishment Option:**

- Standard

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<td>Enterprise AR /</td>
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<tr>
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<td>Dispatched rides</td>
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<td></td>
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<td></td>
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<td></td>
<td>October 2017 for</td>
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**Schedule Total**

- 19.21

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<td>2 - 1</td>
<td>Platform fee -</td>
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<td></td>
<td>platform fee</td>
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**Schedule Total**

- 8.00

**Total PO Amount**

- 27.21

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**Authorized Signature**
Purchase Order

Authorized Signature

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

Total PO Amount: 75.00

Supplier: 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
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? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00077</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Supplier:** Charles River Laboratories Inc
**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>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>03/13/2018</td>
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**Schedule Total**

282.24

**Schedule Total**

41.10

**Schedule Total**

18.95

**Total PO Amount**

342.29
**Purchase Order**

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

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

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**Attention:** Institute for Healthy Aging

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

---

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

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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

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

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<tr>
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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 IN training sessions 2 through 7</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
Purchase Order

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

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

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

Attention: Yan

Bill To: UNT System 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 Mfg ID

1 - 1
Reimbursement for Lab Meeting

Quantity UOM Replenishment Option: Standard

1.00 EA

115.43

Extended Amt Due Date

115.43 03/05/2018

Schedule Total

115.43

Total PO Amount

115.43

Authorized Signature
Authorized Signature

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

Supplier: 000000821 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?
Line- Sch ITEM/DESCRIPTION MFG ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim
1.00 EA 58.17 58.17 03/12/2018

Schedule Total 58.17

Total PO Amount 58.17
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<tr>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
## Purchase Order

**Untertek**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051

**UNT Health Science Center**

**Cashier's Office**

**3500 Camp Bowie Blvd**

**Fort Worth TX 76107**

**United States**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Attention:** Institute for Healthy Aging

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<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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**Total PO Amount**

1500.00
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---

**Supplier:** 0000009499  
**Thomas, Logan Francis**  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

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

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

<table>
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<th>Due Date</th>
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<td>C57BL/6 aged male mice (18 months old)</td>
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**Schedule Total**  
0.00

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

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
1147.42

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

---

### UNT Health Science Center

**Authorized Signature**

---

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>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>2265.00</td>
<td>2265.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**

2265.00

**Total PO Amount**

2265.00

---

**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 & Intrnl Progs

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

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**Schedule Total**

2265.00

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**Authorized Signature**

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# Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Knebl,Janice</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>6725 Medinah Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76132-4573</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Registration Reimbursement for Dr. Knebl</td>
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Authorized Signature
## Purchase Order

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

**Authorized Signature**

---

### 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

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

### Tax Exempt ID:
Reimburse for registration to Baylor College of Medicine Clinical Research Methods course

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

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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></td>
<td>Joanne Mize</td>
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<th>Attention: Institute for Healthy Aging</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Total PO Amount | 348.61 |

Authorized Signature
## Purchase Order

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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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</tbody>
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### Supplier

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

### Ship To

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

### Attention

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

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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### Schedule Total

- **Total PO Amount:** 44.82

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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

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

**Total PO Amount**  
195.00

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Authorized Signature

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

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

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

**Attention:** Cell Biology & Immunology

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>business meals</td>
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**Schedule Total**

| Schedule Total | 342.29 |

**Total PO Amount**

| Total PO Amount | 342.29 |
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>
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<tr>
<th>Supplier</th>
<th>QCS Unlimited Inc</th>
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<tr>
<td>Phone/Email</td>
<td>Rebecca Laduke, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>337 Parkview Dr, Hurst TX 76053, 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:
Central Business Services-Gen

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

## Tax Exempt?
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<td>Cleaning service, 11/30/17 for W. Central Clinic, .</td>
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## Schedule Total
640.00

## Total PO Amount
640.00

Authorized Signature
## Purchase Order

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

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

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

**Attention:** N Tx Eye Research Institute

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

### DUPLICATE

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

| Supplier: 0000014707 Saving Sight 10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States |
|---|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** N Tx Eye Research Institute |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Replenishment Options:

**Standard**

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**Total PO Amount** | 2625.00 |
<p>| Supplier: 0000003723 | Lion Eye Institute |
| 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 |
| Tax Exempt? |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Research Tissue | 4.00 | EA | 500.00 | 2000.00 | 03/30/2018 |
| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |</p>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United 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>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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**Authorized Signature**
### Purchase Order

**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>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

**Attention:** Institute for Healthy Aging

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

**Supplier: 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States**

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**Attention:** Institute for Healthy Aging

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

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<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Authorized Signature**

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<td>Meeting/Food reimbursement</td>
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Schedule Total: 45.73

Total PO Amount: 45.73

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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

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

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**Schedule Total**


**Total PO Amount**


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**Supplier:** 0000014774
Society on Neuroimmune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester,601 Elmwood Ave Box 672 Rochester NY 14642 United States

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**

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

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

---

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

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

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

**Attention:** Library

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

<table>
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**Schedule Total** 68.96

**Total PO Amount** 68.96

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**Authorized Signature**
## Purchase Order

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

<table>
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<th>Corprew, Loraine</th>
<th>5616 Curzon</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></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 |

### Line Item Details

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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

### Duplicate Dispatch Via Print
- **Purchase Order Date**: 03-19-2018
- **Revision**: HS763-0000142816

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

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

### Supplier
- **Supplier**: 0000001310  
  Masure Investments Inc dba Java Lab/4St  
  6008 Timberwolfe Ln  
  Fort Worth TX 76135  
  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: Library
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### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>Quote for Research Appreciation Day foo</td>
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### Schedule Total
- **5529.50**

### Total PO Amount
- **5529.50**

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**Authorized Signature**
**Suppliers:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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**Attention:** Library

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

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**Schedule Total:** 755.53

**Total PO Amount:** 755.53
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Standort:** Dallas, TX 76205  
**United States**

**Purchase Order**

**Purchase Order Number:** HS763-0000142830  
**Purchase Order Date:** 03-20-2018

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

**Supplier:** 0000000130  
**Address:** Wilder, Misty Dawn  
**5828 Arborlawn Dr Apt 1412**  
**Fort Worth, TX 76109-3258**  
**United States**

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

**Attention:** Pediatrics  
**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:**

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**Schedule Total**  
40.28

**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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**Total PO Amount:** 11.56
## Purchase Order

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

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

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

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

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<th>PO Price</th>
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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>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
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**Schedule Total**  
270.00  

**Total PO Amount**  
270.00  

---

Authorized Signature
# Purchase Order

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

| Supplier: 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 & 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>Due Date</th>
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<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
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<td>38.85</td>
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| Schedule Total | 38.85 |
| Total PO Amount | 38.85 |

Authorized Signature
## Purchase Order

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

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<tr>
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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:</td>
<td>0000069723</td>
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<td>Walters, Scott T</td>
<td></td>
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<tr>
<td>1102 Versailles Ct</td>
<td></td>
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<tr>
<td>Southlake TX 76092-8824</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**business lunch**

| 1.00 | EA | 268.04 | 268.04 | 03/21/2018 |

**Schedule Total**  
268.04

**Total PO Amount**  
268.04

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Authorized Signature
**Purchase Order**

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

---

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

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United States

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<td>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>3020.00</td>
<td>1.00</td>
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**Schedule Total**

3020.00

**Total PO Amount**

3020.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>03/22/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00
## Purchase Order

### Authorized Signature

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

### DUPLICATE

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### Buyer

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

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

### Bill To

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

### Attention:

Center for Anatomical Sciences

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---

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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### Schedule Total

74.66

### Total PO Amount

74.66
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<td>915 Springer Ct 915</td>
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<table>
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<tr>
<td>1 - 1</td>
<td>Backpack</td>
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**Schedule Total**

75.76

**Total PO Amount**

75.76
**Purchase Order**

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

| Supplier: 0000014861 | McGraw, Karron  
| Ship To: Rebecca A. Laduke |  
| North Richland Hills TX 76180  
| United States  

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Denton TX 76205  
United States

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<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td>Standard</td>
<td>1700.00</td>
<td>03/30/2018</td>
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**Schedule Total**
1700.00

**Total PO Amount**
1700.00

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Authorized Signature
**Supply:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

Authorized Signature
**Purchase Order**

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

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

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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
**Purchase Order**

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

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

**Buyer**
- 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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- Institute for Healthy Aging

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

**Tax Exempt?**
- Yes

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

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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

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

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**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**  
500.00
## Purchase Order

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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**Attention:** Institute for Healthy Aging

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UNT System Business Service Center
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United States

### Tax Exempt?

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**Total PO Amount**

522.56
## Purchase Order

**Supplier:** 0000007988  
Educational Educators  
Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

### Itemization

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>700.00</td>
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**Schedule Total**  
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**Schedule Total**  
30.00

**Total PO Amount**  
730.00

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

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

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

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

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

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

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

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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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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Underpayment made on PO141636. Pay outstanding balance.

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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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

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### Purchase Order

**Duplicate**

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**Buyer**

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

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

**Ship To:**

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

**Bill To:**

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Denton TX 76205  
United States

---

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

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Attention: Inst for CV & Metabolic Dis

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

Tax Exempt? Yes
Tax Exempt ID: 975722036

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Schedule Total 110.00

Total PO Amount 110.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**
- Purchase Order: HS763-0000143068
- Date: 04-02-2018
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Ship Via: GROUND

**Dispatch Via Print**

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

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

**Ship To:**
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**Tax Exempt?**

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**Total PO Amount**
1300.00

**Authorized Signature**

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### Purchase Order

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

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

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

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

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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

---

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

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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
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Denton TX 76205
United States

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**Total PO Amount**

1300.00

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**Authorized Signature**
## Purchase Order

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

### Authorized Signature

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<tr>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00 EA</td>
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**Total PO Amount**: 280.00
**Purchase Order**

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

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

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

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<th>Line-Sch</th>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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### Purchase Order

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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

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

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**Schedule Total**  
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**Total PO Amount**  
775.00

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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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<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:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:**
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1112 Dallas Dr., Ste. 4200
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**Tax Exempt?**

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**Schedule Total**
170.00

**Total PO Amount**
170.00

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Authorized Signature
### Purchase Order

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

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**Attention:** Physician Assistant Studies

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

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

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

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**Attention:** Pediatrics

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United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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### Attention: Student Affairs

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

### 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?  
No

### Tax Exempt ID:  

### Line-Sch  
1 - 1

### Item/Description  
S. Daniel Emergency Fund

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### Replenishment Option: Standard

### PO Price  
250.00

### Extended Amt  
250.00

### Due Date  
04/06/2018

### Schedule Total  
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### Total PO Amount  
250.00

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

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**Schedule Total**

159.30

**Total PO Amount**

159.30
# Purchase Order

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

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

**Ship To:**  
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**Attention:** Office of the Dean-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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Total PO Amount** 3606.00
### Purchase Order

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention: Ctr f/Diversity &amp; Intrl Progs</td>
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<td>Address:</td>
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</tr>
<tr>
<td>City:</td>
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<tr>
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<td></td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Total PO Amount** 2265.00

**Schedule Total** 2265.00

**Authorized Signature**
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<tr>
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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
## 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:
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Denton TX 76205  
United States

### Tax Exempt?

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<td>2 - 1</td>
<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>420.00</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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<td>EA</td>
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### Total PO Amount
675.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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

### Bill To:
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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
2000.00

### Total PO Amount
2000.00

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Authorized Signature
**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>1.00</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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

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**Total PO Amount**  
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</tr>
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<tr>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
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Schedule Total 270.00

Total PO Amount 270.00
## Purchase Order

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

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

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

### Details

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

**Authorized Signature**

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<tr>
<td>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:** 000005943 Meals On Wheels Inc 320 South Fwy Fort Worth TX 76104 United States

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**Attention:** Institute for Healthy Aging

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

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**Purchase Order**

**DUPLECTE** | Dispatch Via Print
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Purchase Order | Date | Revision
HS763-0000143221 | 04-10-2018 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:**
0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Pro & 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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**Schedule Total:**
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**Schedule Total:**
11520.00

**Schedule Total:**
7680.00

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

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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Attention: Inst for CV & Metabolic Dis

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

Tax Exempt? Tax Exempt ID: Supplier: 0000011325 Bradford, Charla
Bradford, Charla 2916 S Meadow Dr
2916 S Meadow Dr Fort Worth TX 76133
Fort Worth TX 76133 United States

United States

UOM

Quantity

1.00 EA

270.00

270.00

04/10/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
## Purchase Order

**Supply**: 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt  
#412  
Fort Worth TX 76108  
United States

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

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

### 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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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

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

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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>Fort Worth TX 76179-7627</td>
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**Attention:** Cell Biology & Immunology

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

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

**Bill To:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

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**Schedule Total**

49.25

**Total PO Amount**

49.25

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

| Supplier: 0000010255 | Corprew, Loraine  
| Supplier Address: 5616 Curzon  
| Supplier City: Fort Worth  
| Supplier State: TX  
| Supplier Zip: 76107  
| Supplier Country: United States |

| Ship To:  
| Ship To Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Ship To City:  
| Ship To State:  
| Ship To Zip:  
| Ship To Country: |

| Attention:  
| Institute for CV & Metabolic Dis  
| Attention Address:  
| Attention City:  
| Attention State:  
| Attention Zip:  
| Attention Country: |

| Bill To:  
| Bill To Address: UNT System Business Service Center  
| Bill To City: Denton  
| Bill To State: TX  
| Bill To Zip: 76205  
| Bill To Country: United States |

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

| Freight Terms:  
| Freight Terms: |

| Currency:  
| Currency: |

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

| Tax Exempt:  
| Tax Exempt ID:  
| Replenishment Option: Standard |

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| Schedule Total | 270.00 |

| Total PO Amount | 270.00 |

Authorized Signature
**Purchase Order**

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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:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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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**  

| 1 | 1 | Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107 | | | | | 04/13/2018 |

|  |  |  | | 125.00 | 125.00 | |

**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

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

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
UNHSC is the supplier, Lion Eye Institute is the ship to, and Rebecca A. Laduke is the attention. The bill to is UNT System Business Service Center. The ship to is not a valid purchase order and is reproduced for reporting purposes only.

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Total PO Amount: 1000.00
## Purchase Order

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

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<th>Ship To:</th>
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| Ballard,Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Inst for CV & Metabolic Dis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td></td>
<td>110.00</td>
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<td>1.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</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>Standard</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
**Purchase Order**

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

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<tr>
<td>6340 Warwick Hills Drive</td>
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</tr>
<tr>
<td>Fort Worth TX 76132-4486</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley

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

---

**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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Reimbursement for Conference Expenses | | 1.00 | EA | 1255.77 | 1255.77 | 04/16/2018 |

**Schedule Total**
1255.77

**Total PO Amount**
1255.77

---

Authorized Signature
# Purchase Order

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

## Ship To
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## Attention
N Tx Eye Research Institute

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

## Tax Exempt?
Standard

## Line- Sch
1 – 1

## Item/Description
Zode lab lunch

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
56.29

## Extended Amt
56.29

## Due Date
04/20/2018

## Schedule Total
56.29

## Total PO Amount
56.29
**Purchase Order**

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**Attention:** Pediatrics

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Denton TX 76205
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>food/meals</td>
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<td>1.00</td>
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<td>382.35</td>
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<td>04/16/2018</td>
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**Schedule Total**

| Total PO Amount | 382.35 |

Authorized Signature
# Purchase Order

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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<td>1</td>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
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<td>1.00</td>
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Schedule Total: 33.15

Total PO Amount: 33.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrn'l Progs | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1726.56</td>
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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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

**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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011866 Cressel, Patricia Ann</th>
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<td>Address</td>
<td>3201 Sondra Dr Apt 407, Fort Worth TX 76107, United States</td>
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<td>120.00</td>
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<td>04/17/2018</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00
**Purchase Order**

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

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

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Denton TX 76205
United States

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<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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<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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/19/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

**Supplier:** 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

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

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Denton TX 76205
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
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<td>1.00</td>
<td>EA</td>
<td>520.00</td>
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**Schedule Total**
520.00

**Total PO Amount**
520.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

| SUPPLIER | 0000011580 | Supplier: Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States |
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<td><strong>Attention</strong>:</td>
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| **Bill To**: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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

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**Purchase Order**

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**Buyer**

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

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

---

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United States

---

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

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**Schedule Total**

205.00

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**Total PO Amount**

205.00

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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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**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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**Attention:** Pediatrics  
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United States

---

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

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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

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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>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>He,Johnny Jianglin</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>413 Borders Ct</td>
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<tr>
<td>Southlake TX 76092-9425</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
172.67

**Total PO Amount**  
172.67

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**Authorized Signature**

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# Purchase Order

**Authorized Signature**

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

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<th>00000000821 Maddux, Scott David</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1633 Lexington Pl, Bedford TX 76022-7533 United States</td>
</tr>
</tbody>
</table>

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

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

**Tax Exempt?**

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**Schedule Total**

54.95

**Total PO Amount**

54.95

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**Attention:** Center for Anatomical Sciences

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

---

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**Purchase Order**

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

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

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

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**Schedule Total** 66.30

**Total PO Amount** 66.30

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

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

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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

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

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**Schedule Total**
18.39

**Total PO Amount**
18.39

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

### Ship To:
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### Attention:
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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

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### Tax Exempt?
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### Tax Exempt ID:

### Replenishment Option:
Standard

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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:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

---

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**Attention:** Center for Anatomical Sciences

---

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Denton TX 76205  
United States

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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:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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

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Schedule Total: 4500.00

Total PO Amount: 4500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001738 Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 3500.00

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

**SUPPLIER:** 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

**SHIP TO:** This is not a valid
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reproduced for reporting purposes only.

**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**  69.85

**Total PO Amount**  69.85

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

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**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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

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**Total PO Amount**  
125.00
**Purchase Order**

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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**Attention:** Admissions

**Bill To:** 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**  
2475.00

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**Authorized Signature**
Purchase Order

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

**Attention:**
Library

---

**Supplier:**
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

**Ship To:**
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
## Purchase Order

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**Total PO Amount**

342.29
### Purchase Order

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

**Supplier:** 0000012826
Golf Club Fossil Creek
3401 Clubgate Dr
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

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

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**Total PO Amount**

| Schedule Total | 3507.96 |

**Due Date**

| Total PO Amount | 3507.96 |
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business 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 food for Brian Wang's dissertation representation 4-4-18</td>
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**Schedule Total** 40.96

**Total PO Amount** 40.96
## Purchase Order

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

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

---

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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

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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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- 30 days
- Dest, prepay & add

### Freight Terms

- Ship Via
  - GROUND

### Buyer

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

### Buyer Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

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

### Ship To

- This is not a valid Purchase Order.
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### Attention

- sissy.
- cross@unthsc.edu

### Bill To

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

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### Total PO Amount

- 342.29

Authorized Signature
**Purchase Order**

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

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<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).</td>
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**Total PO Amount** 499.26

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**Authorized Signature**
# Purchase Order

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

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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

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**Schedule Total**  
502.50

**Total PO Amount**  
502.50

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**Authorized Signature**
### Purchase Order

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

| Supplier: 00000001327 | August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
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**  
58.77

**Total PO Amount**  
1006.28
**Purchase Order**

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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**Attention:** Institute for Healthy Aging

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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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**Purchase Order**

**UNiversity of North Texas Health Science Center**

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

---

| Supplier: 0000001682 Singh,Meharvan 20 Legend Rd Benbrook TX 76132-1038 United States |
| Ship To: 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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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington 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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Schedule Total  

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Total PO Amount  

210.70

Authorized Signature
## Purchase Order

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

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### Supplier:

0000015696  
Van Treuren,Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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### Attention:

Ctr f/Diversity & Intrnl Progs

### Bill To:

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

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**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

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

Authorized Signature

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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

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Total PO Amount 150.00

Authorized Signature
## Purchase Order

**UNTHSC**

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

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

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

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**Schedule Total**  
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**Schedule Total**  
49.56

**Schedule Total**  
172.89

Authorized Signature
## Purchase Order

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

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1112 Dallas Dr., Ste. 4200
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>Reimbursement for goodbye lunch team meeting / Gloria's Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>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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**Total: 172.89**
**Purchase Order**

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

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

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

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<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total** 91.36

**Total PO Amount** 698.26
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000015751
Braithwaite, Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

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**Attention:** Mental Sciences Institute

**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
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1 | PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018 | | 1.00 | EA | 250.00 | 250.00 | 05/14/2018

**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**Purchase Order**

**Supplier:** 0000000551  
Javier,Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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

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Denton TX 76205  
United States

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|          |                          |          |      | 131.66   | 131.66       |          |

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

**Authorized Signature**

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

**SHIPPING TO:**  
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**ATTENTION:** Pediatrics

**BILL TO:**  
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United States

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**SCHEDULE TOTAL**  
26.79

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

**Supplier:** 0000015517  
Student National Medical Association  
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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| 2 - 1    | For participation in Young Men's Leadership Academy December 7, 2017 |            |                       | 1.00     | EA  | 500.00   | 500.00       | 05/15/2018 |
|          |                  |            |                       |          |     |          |              |          |
|          |                  |            |                       |          |     |          | Schedule Total | 500.00 |

| 3 - 1    | Participation in Junior Medical School June 14, 2017 |            |                       | 1.00     | EA  | 500.00   | 500.00       | 05/15/2018 |
|          |                  |            |                       |          |     |          |              |          |
|          |                  |            |                       |          |     |          | Schedule Total | 500.00 |

**Total PO Amount**  
3000.00

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

---

### Purchase Order

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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

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<td>Student Award for presentation</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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

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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>1 - 1 Catch 1 lunch reimbursement</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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

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

**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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**Schedule Total**  
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**Total PO Amount**  
230.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>3250 Lovell Ave</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Admissions

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Denton TX 76205
United States

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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td>30240.00</td>
<td>1.00 EA</td>
<td>30240.00</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007135  
Chaudhary,Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
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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<tr>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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<td>1.00</td>
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<td>70.70</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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- **Supplier:** 0000000895 Yang, Shaohua  
  311 Sheffield Dr  
  Southlake TX 76092-7142  
  United States

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- **Attention:** Institute for Healthy Aging

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

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<tr>
<td>1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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<td>EA</td>
<td>113.57</td>
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**Schedule Total** 113.57

**Total PO Amount** 113.57

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

**Supplier:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

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**Attention:** Family Medicine

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
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<td>203.47</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td>22.15</td>
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**Schedule Total** 22.15

**Total PO Amount** 22.15

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

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

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<th>Bill To: UNT System Business Service 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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| Supplier: Ming,Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States | **Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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**Schedule Total**  
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**Total PO Amount**  
75.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td>1.00 EA</td>
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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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United States

**Purchase Order**

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**Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Attention:** Library  
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<td>Teaching Supplies</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Krishnamoorthy, Raghu R</td>
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<tr>
<td>152 Hollywood Dr</td>
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<td>Coppell TX 75019-7302</td>
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Attention: N Tx Eye Research Institute

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

Supplier: 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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Schedule Total | 675.00 |

Total PO Amount | 675.00 |

Authorized Signature

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

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<th>Supplier: 0000015424 Peterson, Jennifer 2701 Berry Down #9203 Arlington TX 76010 United States</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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<td>1008 Telford Trl</td>
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<td>Crowley TX 76036-4681</td>
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### Line-Sch

### Item/Description

### Mfg ID

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**Schedule Total** 148.41

**Total PO Amount** 148.41

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**Reimbursement: Lab Lunch; Attendees:**

Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams
**Purchase Order**

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

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**

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**Attention:** Diana Carda

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

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<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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

**Supplier:** 000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

**Ship To:**
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**Attention:** Diana Carda

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

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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**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:** 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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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
## Purchase Order

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

| Supplier | Red River Medical Institute  
7820 Grimsley Gibson Rd  
Mansfield TX 76063-6116  
United 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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

### Schedule Total

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| 1 - 1    | BLS Course:  
Heartsaver with  
AED/first Aid |              |               |        | 19.00    | EA  | 55.00    | 1045.00     | 05/22/2018 |

**Schedule Total**  
**1045.00**

**Total PO Amount**  
**1045.00**

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

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

<table>
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**Schedule Total**

84.96

**Total PO Amount**

84.96
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<tr>
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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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**Schedule Total** 58.27

**Total PO Amount** 58.27
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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Total PO Amount**: 28.82
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Supplier: 000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

Ship To: 

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

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**SHIP TO:**
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**ATTENTION:** Ctr f/Diversity & Intn'l Progs

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

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

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**Authorized Signature**
# Purchase Order

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

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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

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

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

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**Purchase Order**  
HS763-0000144227  
05-30-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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United States

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**Schedule Total** 74.95

**Total PO Amount** 74.95

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

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

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**Payment Terms**

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**Buyer**
Barraza, Ashley

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

---

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

**Ship To:**
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**Attention:** Ctr f/Diversity & 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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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
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**Schedule Total**

79.95

**Total PO Amount**

79.95

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**Authorized Signature**
### Supplier Information

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

### Ship To Information

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### Attention Information

Attention: SPH-Dean's Office

### Bill To Information

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

### Tax Exempt Information

Tax Exempt?  
Tax Exempt ID:

### Replenishment Option Information

Replenishment Option: Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17
## Purchase Order

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

### DUPLICATE

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

**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

### Items

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorised Signature**
**Purchase Order**

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

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

---

**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>1 - 1</td>
<td>Vent cover for office</td>
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<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
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**Schedule Total**  
19.99

| 2 - 1    | Vent covers for office |        | 1.00     | EA  | 21.99    | 21.99        | 06/04/2018|

**Schedule Total**  
21.99

**Total PO Amount**  
41.98
Purchase Order

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

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Attention: Cell Biology & Immunology

Bill To: UNT System Business 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>Michael's Cuisine lunch</td>
<td>1.00 EA</td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td>1.00 EA</td>
<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
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<td>3 - 1</td>
<td>Conference registration reimbursement</td>
<td>2.00 EA</td>
<td>60.00</td>
<td>120.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<td>225 Bailey Avenue</td>
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<td>Apt 225</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<table>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>1.00</td>
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<td>120.00</td>
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<td>06/04/2018</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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

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

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

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

1 - 1 Fraud Prevention and Detection Fee, H1B
Bindu Kodati
1.00 EA
500.00
500.00
06/05/2018

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
Purchase Order

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

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

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

1 - 1 Premium Processing Fee, H1-B Bindu Kodati

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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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>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>06/05/2018</td>
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**Schedule Total**

| Schedule Total | 460.00 |

**Total PO Amount**

| Total PO Amount | 460.00 |
**Purchase Order**

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Ship To:**
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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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<td>1 = 1</td>
<td>Md Adullah Mamun—Texas Health Disparities Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
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Schedule Total 140.91

Total PO Amount 140.91
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## Purchase Order

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

**Bestellung:**  
**Datum:** 06-07-2018  
**Bestellnummer:** HS763-0000144377

### Lieferbedingungen

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<td>Senden &amp; addieren</td>
<td>30 Tage vor Ort, vorbeigezahlt &amp; addiert</td>
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### Käufer

**Käufer:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

### Lieferant

**Lieferant:** 0000007308  
**Firma:** Fort Worth Eye Associates  
**Adresse:** 5000 Collinwood Ave, Fort Worth TX 76107, United States

---

### Bestellübersicht

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<th>Preis mit MwSt.</th>
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<td>FWEA Screening for RC00078</td>
<td>1.00</td>
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<td>186.00</td>
<td>186.00</td>
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**Rechnungsanschrift:**  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**E-Mail:** invoices@untsystem.edu

---

**Auskunft:**  
Dies ist nicht ein gültiger Bestellbestand.  
Diese Dokumentation wird nur für Berichtszwecke erstellt.

**Aufpassen:**  
Clinical Trials-TCOM

---

**Unterzeichnen:**  
Authorized Signature

---

**Verfügbare Menge:**  
186.00

**Gesamtwert der Bestellung:**  
186.00
**Purchase Order**

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

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

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

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

1 - 1  
MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells  
1.00 EA  
200.00  
200.00  
06/07/2018

**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

### DUPLICATE

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

### Supplier:

0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

**Ship To:**

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**Attention:** Office of the President

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

### Line-Sch  

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>14802.62</td>
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**Schedule Total**  

14802.62

**Total PO Amount**  

14802.62

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000011719
Rosenberg,Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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

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

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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<td>EA</td>
<td>49.95</td>
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**Duplication & Dispatch**

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

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

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

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

**Tax Exempt?**
- Yes

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

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<td>First aid kit for lab</td>
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**Total PO Amount**
- 14.88

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Schedule Total

Total PO Amount

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## Purchase Order

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

**Authorized Signature**

**Duplicate Dispatch Via Print**

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

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

**Supplier:**  
0000015761  
Blanco, Teresa  
4941 Madyson Ridge Dr  
Fort Worth TX 76133  
United States

**Ship To:**  
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Public Health Education

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Denton TX 76205  
United States

**Tax Exempt?**  
No

### Item/Description

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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**UNH Health Science Center**

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

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**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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Denton TX 76205  
United States

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**Schedule Total** | 150.00

**Total PO Amount** | 150.00

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

**Purchase Order**

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

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015763
Contreras, Mercedes
6557 Blue Grass Dr
Watauga TX 76148
United States

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United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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Schedule Total  270.00

Total PO Amount  270.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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

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**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

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

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States  

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

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**Total PO Amount**  
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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000015769  
Guerrero,Yuriria  
3708 Wisteria Dr  
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

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Schedule Total  
90.00

Total PO Amount  
90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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**Bill To:**
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United States

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Schedule Total | 90.00

Total PO Amount | 90.00
**Supplier:** 0000015774  
**Nieto Perez, Maria de Jesus**  
512 NE 31st  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**Authorization:**

**UNSW Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPPLICATE**

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**Buyer**

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</table>

**Phone/ Email**

| 940/369-5500 Ashley. Barraza@untsystem.edu |

**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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**Bill To:**

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Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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**Tax Exempt?**

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<th>Line-Sch</th>
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**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
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</table>

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Schedule Total: 48.00

Total PO Amount: 48.00

---

Authorized Signature

---
# Purchase Order

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

## Authorized Signature

### DUPLICATE

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<tr>
<td>HS763-0000144475</td>
<td>06-12-2018</td>
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### Payment Terms

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<tbody>
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<td>GROUND</td>
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### Buyer

<table>
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<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

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>0000000200</td>
<td>1 - 1 Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.16</td>
<td>83.16</td>
<td>06/12/2018</td>
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**Total PO Amount**: 83.16

**Schedule Total**: 83.16

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

---

Authorized Signature
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
<td></td>
<td>1.00</td>
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<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
<td>240.00</td>
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Schedule Total: 240.00

Total PO Amount: 240.00
**Purchase Order**

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

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Grad fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>06/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
### Purchase Order

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

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

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

Authorized Signature
### Supplier Information
- **Supplier:** 0000000362
- **Name:** Basha, Riyaz Mohammad
- **Address:** 9520 Peat Ct, Fort Worth TX 76244-5973, 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:** Pediatrics

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

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>06/13/2018</td>
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**Schedule Total:** 55.05

**Total PO Amount:** 55.05

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

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### DUPLICATE

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

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

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

---

### Ship To:

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

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
</tr>
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<thead>
<tr>
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<tr>
<td>480.75</td>
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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000003733
  - Owen, Jan Patricia
  - 24502 Rivercliff Cove
  - Spicewood TX 78669
  - United States

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

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

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

### Line Items
<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td>813.81</td>
<td>06/14/2018</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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### Total
- **Schedule Total:** 813.81
- **Total PO Amount:** 813.81
## Purchase Order

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

### Purchase Order Details

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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**Schedule Total:** 1700.00

**Total PO Amount:** 1700.00

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Authorized Signature
purchase order

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

Authorized Signature

Duplicate Dispatch Via Print

Purchase Order HS763-0000144542
Date 06-15-2018
Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via GROUND

Buyer
Laduke, Rebecca A

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

Currency

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

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

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<tr>
<td>1 – 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
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Schedule Total 193.00

Total PO Amount 193.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1102.68</td>
<td>1102.68</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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Authorized Signature
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<p>| Supplier: 0000016164 Burns, Cynthia C |
| 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 |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1092.12</td>
<td>1092.12</td>
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Schedule Total 1092.12

Total PO Amount 1092.12
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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**Attention:** Library

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1037.90</td>
<td>1037.90</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

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Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ADDRESS</th>
<th>PHONE/EMAIL</th>
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</table>
| Appana, Srikala | 1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States | Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement to Srikala Appana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000016165
Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

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

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

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1132.12</td>
<td>1132.12</td>
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**Schedule Total**

1132.12

**Total PO Amount**

1132.12
**Purchase Order**

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

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

### Line-Sch

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<th>Number</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
### Supplier Information:
- **Supplier:** Human Anatomy Society HSC
- **Address:** 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

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

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

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

### Order Details:

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<th>Due Date</th>
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<td>1.00</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
# Purchase Order

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

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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<td>Attention:</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Center for Anatomical Sciences</td>
<td>4200</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>United States</td>
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**Supplier:** Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:**

Center for Anatomical Sciences

**Bill To:**

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

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| 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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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<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>3.00</td>
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**Schedule Total**  
3.00

**Total PO Amount**  
210.10

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Denton TX 76205  
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**Supplier:** Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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United States

---

| Supplier | 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pediatrics |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Health Fair Refreshments</td>
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**Schedule Total**  
112.49

**Total PO Amount**  
112.49

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

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62
**Purchase Order**

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

---

**SUPPLIER:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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Denton TX 76205  
United States

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### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | Fuselier MLA Symp Reim | | 1.00 | EA | Standard | 275.50 | 275.50 | 06/19/2018 |

**Schedule Total**  
275.50

**Total PO Amount**  
275.50

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Supplier: 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

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

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Schedule Total

661.24

Total PO Amount

661.24
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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</td>
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<td>Supplier: 0000001738</td>
<td>Mathis,Keisa Williams</td>
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<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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Schedule Total 60.00

Total PO Amount 60.00
# Purchase Order

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

**Authorized Signature**

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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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

---

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

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

---

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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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**Total PO Amount**  
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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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Supplier: 0000016354
Schullek,Melissa Emily
417 Meadow Creek Dr Unit A
Mansfield TX 76063-5919
United States

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

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Schedule Total

Total PO Amount 49.00
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**Total PO Amount** 210.00
### Purchase Order

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MLA Symp Reim</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60
**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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1112 Dallas Dr., ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>1.00</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:** 0000002921
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Dallas TX 75235-7487  
United States |

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**Total PO Amount**  
1500.00

**Authorized Signature**
Purchase Order

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<td>Denton TX 76205</td>
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Supplier: 0000001221
Park,Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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Attention: MIG

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse for lunch at Terra Mediterranean</td>
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Schedule Total 45.00

Total PO Amount 45.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</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

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000016055
Ginikachukwu, Amara Obi
14634 Wynbourn Way
Houston TX 77083
United States

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United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Schedule Total** 1307.00

**Total PO Amount** 1307.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>business meals</td>
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<td>316.53</td>
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**Total PO Amount:** 323.24

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**Authorized Signature**
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<th>Supplier: 0000002633 Zode,Gulab 3703 Byers Ave Fort Worth TX 76107-4534 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Equipment tools for lab</td>
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<td>1.00</td>
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**Unto System**

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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Denton TX 76205
United States

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<tr>
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<td>Reimburement for student membership to Society for Neuroscience</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00
## 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:** 0000000509

Chaudhari, Sarika

10304 Linger lane

Fort worth TX 76244

United States

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Denton TX 76205

United States

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<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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**Schedule Total**

81.00

**Total PO Amount**

81.00

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**Attention:** Inst for CV & Metabolic Dis

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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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1112 Dallas Dr., Ste. 4200  
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United States

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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**Schedule Total**  
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**Total PO Amount**  
49.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Office Supplies</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013780  
**Texas Geriatrics Society Inc**  
**PO Box 130963**  
**Dallas TX 75313**  
**United States**

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Vendor:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td></td>
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<td>EA</td>
<td>120.94</td>
<td>120.94</td>
<td>06/26/2018</td>
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**Schedule Total**
120.94

**Total PO Amount**
120.94
**Purchase Order**

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
<td>Standard</td>
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**Schedule Total** 109.00

**Total PO Amount** 109.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015848  
Wang,Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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United States

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td>0000015848</td>
<td>1.00 EA</td>
<td>58.53</td>
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<td>06/28/2018</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>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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Supplier: 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr #3307D
San Marcos TX 78666-8617
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
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<td>1.00</td>
<td>EA</td>
<td>153.69</td>
<td>153.69</td>
<td>06/27/2018</td>
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| Schedule Total | 153.69 |
| Total PO Amount | 153.69 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total**
2265.00

**Total PO Amount**
2265.00
**Purchase Order**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home  
1.00 EA  
92.65  
92.65  
06/28/2018

**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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Authorized Signature
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

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**Authorized Signature**

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**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl 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

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<tr>
<td>1-1</td>
<td>Stipend for participating in the UNT-HSC-CIDP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00 EA</td>
<td>3020.00</td>
<td>3020.00</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

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

## Ship To
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## Attention
N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
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<td>44.38</td>
<td>44.38</td>
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**Schedule Total**

| Schedule Total | 44.38 |

**Total PO Amount**

| Total PO Amount | 44.38 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Morkos, Johnny</th>
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<td>Address: 5612 Desert Willow Ct</td>
<td>Fort Worth TX 76137</td>
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<tr>
<td>United States</td>
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>15.15</td>
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**Schedule Total** 15.15

**Total PO Amount** 15.15
### Purchase Order

**Unt System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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United States

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhua Huang, Zhengqi Tan</td>
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<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
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**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>06/28/2018</td>
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**Schedule Total**

306.29

**Total PO Amount**

306.29

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**Authorized Signature**
**UNted Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
34.99

**Total PO Amount**  
34.99

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
60.00

**Total PO Amount**
60.00

Authorized Signature
**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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**Schedule Total**  
30.90

**Total PO Amount**  
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**Authorized Signature**
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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td>0000068486</td>
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<td>QTR</td>
<td>2500.00</td>
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Schedule Total  2500.00

Total PO Amount  2500.00
## Purchase Order

### Details

- **Supplier:** 0000016507
  Ortiz, Yolanda
  305 Daisy Ln
  Burleson TX 76028
  United States

- **Ship To:**

- **Bill To:**

### Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Contact Information

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Address

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Attention

- **SPH-Dean's Office**

### Items

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
<td>07/13/2018</td>
<td><strong>322.21</strong></td>
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**Schedule Total**

**322.21**

| 2 - 1    | Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 |        | 1.00     | EA   | 75.00    | 75.00        | 07/13/2018 | **75.00**     |

**Schedule Total**

**75.00**

| 3 - 1    | Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 |        | 1.00     | EA   | 28.75    | 28.75        | 07/13/2018 | **28.75**     |

**Schedule Total**

**28.75**

| 4 - 1    | Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18 |        | 1.00     | EA   | 30.00    | 30.00        | 07/13/2018 | **30.00**     |

**Schedule Total**

**30.00**

**Total PO Amount**

**455.96**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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**Schedule Total** 616.60

**Total PO Amount** 616.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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Attention: Public Health Education

Bill To:  
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Denton TX 76205  
United States

| Supplier | NextgenHealthcare dba Quality Systems Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton |
| State | TX |
| Zip | 76205 |
| Country | United States |

Tax Exempt? | Yes |
Tax Exempt ID: | 1234567890 |

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<td>1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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<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 |

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
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**Schedule Total**
20.99

**Total PO Amount**
20.99
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total** 32.97

**Total PO Amount** 32.97
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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<td>156.61</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
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<td>105.00</td>
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**Schedule Total** 105.00

**Total PO Amount** 105.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill 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>Premium Process Fee Kiran Chaudhari H1-B</td>
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<td>1225.00</td>
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1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:**
ULT Health Science Center
Denton TX 76205
United States

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
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<td>182.94</td>
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<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>EA</td>
<td>70.35</td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>1.00</td>
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<td>12.99</td>
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**Total PO Amount**

266.28

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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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>1106.70</td>
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**Schedule Total**
1106.70

**Total PO Amount**
1106.70

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention:

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### Supplier:

0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1000008; NZBWF1/J; Female; 6 weeks</td>
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**Schedule Total**  
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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**Schedule Total**  
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**Schedule Total**  
165.00

**Total PO Amount**  
4488.30

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Authorized Signature
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
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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<tr>
<td>1 - 1</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

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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  
**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**  
166.76

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</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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<th>Supplier: 0000003019 Luedtke,Robert R</th>
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| 4200 Tamworth Rd  Fort Worth TX 76116-8124 United States | 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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ctr f/Diversity & Intr1 Progs

**Authorized Signature**
Purchase Order

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Supplier: 0000016664
Todi, Sokol
3475 Creekside Dr
Ann Arbor MI 48105
United States

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI
48236
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Total PO Amount**  
186.19
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Lunch at Ninja Sushi and Grill  
1.00 EA  
110.17  
110.17  
07/25/2018

Schedule Total  
110.17

2 - 1 Committee lunch from Four Star Cafe  
1.00 EA  
44.92  
44.92  
07/25/2018

Schedule Total  
44.92

**Total PO Amount**  
155.09

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
331.85

**Total PO Amount**  
331.85
Suppliers: 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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Attention:  
Cell Biology & Immunology

Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
26.82

Total PO Amount  
53.64

Authorized Signature
**Purchase Order**

**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:** 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**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
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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**Total PO Amount**

| **101.30** |
**Unted States**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Schedule Total**  
31.73

| 2        | Reimbursement, Eyeball balloons |        | 1.00     | EA  | 16.58    | 16.58       | 07/31/2018 |

**Schedule Total**  
16.58

**Total PO Amount**  
48.31

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**Authorized Signature**
**Purchase Order**

**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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>SAGE Recruitment Event</td>
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**Schedule Total**
37.45

**Total PO Amount**
37.45

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>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:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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<td>Dr. Richard Young AGS Registration Reimbursement</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00
**Purchase Order**

**Supplier:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
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<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total** 29.47

**Total PO Amount** 29.47
# Purchase Order

**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  
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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 | PO Price | Extended Amt | Due Date  
|----------|-----------------|----------------|--------|----------|-----|----------|--------------|-----------
| 1 | Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin | | | 1.00 | EA | 200.00 | 200.00 | 07/26/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business 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>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>1.00</td>
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<td>28.42</td>
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<td>28.42</td>
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<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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**Total PO Amount** 171.41
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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<td>1.00 EA</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Total PO Amount**  
150.66

**Schedule Total**  
150.66
**Purchase Order**

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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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>
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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:** 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

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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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

**Bill to:**

**Supplier:**

Jackson Laboratory

610 Main Street

Bar Harbor ME 04609-1526

United States

**Attention:** N Tx Eye Research Institute

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1 RPS0138</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000139  
McFadden,Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| McFadden/Ashley  | 1 - 1    | Meeting reimbursement  
- 07/18/18 -  
McFadden/D.Samuel  
American Academy of Pediatrics | 1.00 EA | 206.25 | 206.25 | 07/31/2018 |

**Schedule Total**  
206.25

**Total PO Amount**  
206.25

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### Purchase Order

**Authorized Signature**

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000003631</td>
<td>Thorpe, Roland J</td>
<td>9812 Sherwood Farm Rd, Owings Mills MD 21117</td>
<td>United States</td>
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### Attention:

**Ctr f/Diversity & Innt'l Progs**

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

- **Line-Sch** | **Item/Description**  
  1 - 1 | Consultant fee for Wayne State program-Roland Thorpe

### Tax Exempt ID:

- **Mfg ID**

### Quantity | UOM | Replenishment Option: Standard |
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**Schedule Total**  
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**Total PO Amount**  
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<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>0000000394</td>
<td>1.00</td>
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<td>393.81</td>
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<td>2</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
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**Total PO Amount**: 559.81
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

**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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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

2240.78

**Total PO Amount**

2240.78
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>413 Borders Ct</td>
<td></td>
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<tr>
<td>Southlake TX 76092-9425</td>
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<td>United States</td>
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<td>Attention: Cell Biology &amp; Immunology</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>business meals</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>901 N Zang Blvd Apt 102 Dallas TX 75208-4214 United States</td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total** 96.00

**Total PO Amount** 96.00
**Authorized Signature**

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<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
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**Schedule Total**

92.00

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**Total PO Amount**

92.00
**Purchase Order**

**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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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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**Total PO Amount**  
43.72

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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Schedule Total 39.76

Total PO Amount 39.76
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</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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**Schedule Total**: 58.00

**Total PO Amount**: 58.00

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**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

---

Authorized Signature
**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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United States

### Schedule Total

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</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
**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

### Ship To:  
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### Attention: Not Specified

### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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United States

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<td>1-1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**  
**Purchase Order**

**HS763-0000145868**  
**Date**: 08-10-2018  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
jill.roys@untsystem.edu  

---

**Supplier**: 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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<td>Review of 3 Pilot Project Applications</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
**Purchase Order**

**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

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**Attention:** Not Specified

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United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro lb 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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<td>1.00</td>
<td>EA</td>
<td>47.50</td>
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<td>08/16/2018</td>
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**Schedule Total**  
47.50

**Total PO Amount**  
47.50
**Supplier:** 0000000986 Alzheimer's Association 2630 W Fwy Ste 100 Fort Worth TX 76102 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID:

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<td>1 = 1</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**Supplier:** 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
## Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pk  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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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 - 1</td>
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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total** 1864.16

**Total PO Amount** 1864.16
**Purchase Order**

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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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United States
**Purchase Order**

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000017145
Rollins, Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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Denton TX 76205
United States

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<td>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

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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United States

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**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013597
Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

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Denton TX 76205
United States

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**Schedule Total** 45.75

**Total PO Amount** 45.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

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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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1 - 1 Dr. Severance CAB- WE HAIL Breakfast Meeting

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**Schedule Total** 48.17

**Total PO Amount** 48.17

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002144 Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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**Schedule Total** 50.30

**Total PO Amount** 50.30

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**Authorized Signature**
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<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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Schedule Total: 46.27

Total PO Amount: 46.27
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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Schedule Total 198.87

Total PO Amount 198.87
## 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:** 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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**Attention:** Family Medicine
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Denton TX 76205
United States

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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total** 128.80

**Total PO Amount** 128.80

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Authorized Signature
**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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|             |                | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |        | 1.00 | EA | Standard | 1246.47 | 1246.47 | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

Authorized Signature
**Purchase Order**

| Supplier: 0000007135 Chaudhary, Pankaj |
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| Denton TX 76205 United States |

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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

Authorized Signature
### Purchase Order

**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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Denton TX 76205  
United States

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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Denton TX 76205  
United States

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<tr>
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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
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<td>0401200012345</td>
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30.00

**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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States  

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>890.00</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

Authorized Signature
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Vishwanatha, Jamboor</td>
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<tr>
<td>6832 Trinity Landing Dr S</td>
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**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>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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Schedule Total  
86.78

Total PO Amount  
86.78

Authorized Signature
### Purchase Order

**Supplier:** 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To:**
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier:

|  
| --- |
| 0000000107 |
| Jones, Harlan |
| 7321 Wind Chime Dr |
| Fort Worth TX 76133-7039 |
| United States |

## Ship To:

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## Attention:

|  
| --- |
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|  
| --- |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt?

|  
| --- |
| Tax Exempt ID: |

## Replenishment Option:

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| --- |
| Standard |

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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>1.00</td>
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## Schedule Total

94.69

## Total PO Amount

94.69

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.21</td>
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<td>09/27/2018</td>
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</table>

**Schedule Total**  
13.21

**Total PO Amount**  
13.21

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Attention:** Library

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>Supplier Address:</td>
<td>824 Walls Blvd</td>
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<tr>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**: 24.84

**Total PO Amount**: 24.84
## 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

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000007820  
  Montenegro, Debbie  
  Elizabeth  
  7100 Windy Ridge Dr  
  Fort Worth TX 76123-4861  
  United States

### Notice

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  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**: No

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

### Replenishment Option:

- **Replenishment Option**: Standard

### Line-Sch

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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### Schedule Total

- **Schedule Total**: 10.78

### Total PO Amount

- **Total PO Amount**: 10.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Total PO Amount**  
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## Purchase Order

**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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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Severance Education Team Breakfast meeting</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Date**
HS763-0000147131 10-09-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**
0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention**
Family Medicine - Gen

**Bill To**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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**Schedule Total**
32.70

**Total PO Amount**
32.70

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000006052 Jin, Kunlin  
  4300 Paula Ridge Ct  
  Fort Worth TX 76137-2943  
  United States

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- **Attention:** Institute for Healthy Aging

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Rembursement for business meal</td>
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**Schedule Total**  
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**Total PO Amount**  
180.03

**Authorized Signature**
**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:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002953
Raetz, Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**SUPPLIER:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr &Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  83.76

**Authorized Signature**
| Line-Sch | Item/Description                                                                 | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|-------------|----------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Reimbursement for membership to AAPA for her grad student, Richard Saavedra      |             |                |        | 1.00     | EA  | 65.00    | 65.00        | 10/23/2018  |               | 65.00          |                |
|          |                                                                                  |             |                |        |          |     |          |              |             | Schedule Total |                |                |
| 2 - 1    | Reimbursement for registration to AAPA Annual Meeting for her grad student,      |             |                |        | 1.00     | EA  | 80.00    | 80.00        | 10/23/2018  |               | 80.00          |                |
|          | Richard Saavedra                                                                 |             |                |        |          |     |          |              |             | Schedule Total |                |                |
|          |                                                                                  |             |                |        |          |     |          |              |             | Total PO Amount | 145.00         |                |
**Purchase Order**

**SUPPLIER:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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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65.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 00000000053 Ian's Transport Service Inc  
| PO Box 1721  
| Fort Worth TX 76101  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | CTR F/Diversity & Intrnl Progs |

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| Tax Exempt ID: | 8368335388 |

| Replenishment Option: | Standard |

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| Schedule Total | 80.00 |

| Total PO Amount | 80.00 |
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76109-1123</td>
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| Buyer: | Barraza, Ashley |
| Phone/ Email: | 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Schedule Total**

181.55

**Total PO Amount**

181.55

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**Ship To:**

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 48.19

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:**  
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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:** 0000000821 Maddux, Scott David

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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**

125.28

**Total PO Amount**

125.28

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000017523 TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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Excise Registration Code: UNTS TCM 2023-1432

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Schedule Total 348120.00

| 2 - 1    | Additional Services & Amendment #1 & Amendment #2 | 0000017523 | 1.00 | EA | Standard | 345730.00 | 345730.00 | 06/21/2023 |

Schedule Total 345730.00

| 3 - 1    | Reimbursable Expenses | 0000017523 | 1.00 | EA | Standard | 15000.00 | 15000.00 | 06/21/2023 |

Schedule Total 15000.00

| 4 - 1    | Amendment #3 | 0000017523 | 1.00 | EA | Standard | 71605.00 | 71605.00 | 06/20/2024 |

Schedule Total 71605.00

Total PO Amount 780455.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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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:** 0000038217  
Zimet Research Consulting  
LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
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

| Line- Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|-----------|-------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1     | Zimet research consulting |        | 1.00     | EA  | 6900.00  | 6900.00      | 07/05/2023   |               |                |

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** 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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**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

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
505.96

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**Authorized Signature**
# Purchase Order

**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:  
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## Attention: Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Renwal Track It Forward  
9-2-2023 to 9-1-2024 | | 1.00 | EA | 6200.00 | 6200.00 | 07/11/2023 |

**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

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

<table>
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Authorized Signature
# Purchase Order

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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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:** 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

**UNTHSC**

**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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<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:** 0000001508
**Fisher Scientific**
**4500 Turnberry Dr**
**Hanover Park IL 60133-5491**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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| Total PO Amount | 18275.41 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<th>PO Price</th>
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**Total PO Amount**  
1620.64

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Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<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:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

**Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | ----- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 Kimberly White - MHP Abstractor |  |  |  |  | 1.00 | EA | Standard | 4000.00 | 4000.00 | 07/13/2023 |

**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<th>Buyer Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000035430 Farmer, Cynthia  
|-----------------|
| 3701 Grapevine Mills Pkwy Apt 423  
| Grapevine TX 76051 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2022-0422

| Line-Sch | Item/Description | Tax Exempt ID:  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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 Arriesta  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

**Excise Registration Code:** 2023-1191

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**Schedule Total** 50310.00

**Total PO Amount** 50310.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013300 | Carol Bunker  
| --- | ---  
| 2220 Larry Dr  
| Dallas TX 75228-3718  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| --- | ---  
| **Attention:** 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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Authorized Signature
## Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000061992 Ayers Saint Gross Incorporated 1040 Hull St Ste 100 Baltimore MD 21230-5346 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Meredith Butler Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1464

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**Schedule Total**
168825.00

**Total PO Amount**
187825.00

Authorized Signature
# Purchase Order

## Univeristy of North Texas Health Science Center

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Authorized Signature

---

### Duplication

**Purchase Order**

HS763-HS00000287

07-19-2023

**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:** 0000041988

**McMillan James Equipment Company**

PO Box 2416

Grapevine TX 76099

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1527

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**Schedule Total**

118279.70

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**Schedule Total**

3225.81

**Total PO Amount**

121505.51

---

Authorized Signature

---
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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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**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41

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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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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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**Schedule Total**  
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| 2 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 | | | 1.00 | EA | Standard | 0.50 | 0.50 | 07/21/2023 |

**Schedule Total**  
0.50

**Total PO Amount**  
1.00
### 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

**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

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000020246 | Development Cubed Software Inc |
| 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 |
| Excise Registration Code | 2023-1282 |

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Schedule Total 6881.95

Total PO Amount 6881.95
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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Authorized Signature
**Purchase Order**

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**Schedule Total**  

575.00

**Total PO Amount**  

575.00
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** 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  
**Contact:** Send Invoices to: invoices@untsystem.edu  
**Address:** 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</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)</td>
<td>$(P2):P2 Paint Opt.$PR3:Gunmetal Metallic.B:Black Mark Line</td>
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<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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**Schedule Total:** 13197.80

**Schedule Total:** 6414.10

**Schedule Total:** 2185.92

**Schedule Total:** 4527.60

**Schedule Total:** 1533.84

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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:** Patricia 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>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) ${P2}:P2 Paint Opts.PR3:Gunmetal Metallic B:BlackMark Line For: Tag TG: TB. 03b</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood${L1STD}:Grd L1 Standard Laminates. LML1:Loft.EV:Loft.</td>
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**Schedule Total**  
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**Schedule Total**  
483.12

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
4593.60

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 54718.02

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

32.00

76.80

23.20

9.60

19.20

17.60

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmette

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**Total PO Amount** 421.60
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

1247.91

**Total PO Amount**

1247.91

**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

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1675

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Schedule Total 233450.59

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| 2 - 1    | Payment & Performance Bonds | Standard | 6866.19     | 6866.19 | 08/01/2023
|          |                 |             |                |        |          |      |          | 6866.19    |         |

Schedule Total 6866.19

Total PO Amount 240316.78

Authorized Signature
**Purchase Order**

**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**
### Supplier:
0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

### Ship To:
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### Attention:
Erin Milam/Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
X898MD

### Schedule Total
2024.00

### 8 - 1 Sonosite Institute for Point-of-Care Ultrasound

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### Total PO Amount
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**Supplier:** 0000001508 Fisher Scientific

**ACCT#** 826610-005

**PO Box** 404705

**Atlanta GA** 30384-4705

**United States**

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Tax Exempt?**

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**Schedule Total**

| 397.06 |

| 2  - 1  | Thermo Scientific Adhesive PCR Plate Foils |                |        | 1.00     | EA  | 99.59    | 99.59        | 08/04/23 |

**Schedule Total**

| 99.59 |

| 3  - 1  | Thermo Scientific Thermo-Seal HeatSealing Foil |                |        | 1.00     | EA  | 96.60    | 96.60        | 08/04/23 |

**Schedule Total**

| 96.60 |

| 4  - 1  | Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate |                |        | 2.00     | EA  | 249.85   | 499.70       | 08/04/23 |

**Schedule Total**

| 499.70 |

| 5  - 1  | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe |                |        | 1.00     | EA  | 1124.04  | 1124.04      | 08/04/23 |

**Schedule Total**

| 1124.04 |

---

**Authorized Signature**
**Supplemental Information:**

- **Supplier:** Fisher Scientific
  - ACCT# 826610-005
  - PO Box 404705
  - Atlanta GA 30384-4705
  - United States

- **Ship To:**
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- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 4200
  - Denton TX 76205
  - United States

### Line Item Details

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**Schedule Total:** 140.67

| 7 - 1    | Andwin Scientific POLYSTYRENE RESERVOIR, 25 ML |       | 1.00     | EA  | 194.07   | 194.07       | 08/04/2023 |

**Schedule Total:** 194.07

| 8 - 1    | : Contec PROSAT Sterile Presaturated Nonwoven Wipes |       | 1.00     | EA  | 965.98   | 965.98       | 08/04/2023 |

**Schedule Total:** 965.98

| 9 - 1    | MilliporeSigma Formamide, Deionized OmniPur Calbiochem |       | 1.00     | EA  | 167.28   | 167.28       | 08/04/2023 |

**Schedule Total:** 167.28

| 10 - 1   | : Bel-Art SP Scienceware Dry-Keeper Desiccator Cabinets |       | 1.00     | EA  | 1943.81  | 1943.81      | 08/04/2023 |

**Schedule Total:** 1943.81

| 11 - 1   | Andwin Scientific |       | 1.00     | EA  | 91.49    | 91.49        | 08/04/2023 |

**Schedule Total:** 91.49

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**Authorized Signature**
**Supplier:** 0000001508  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
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Schedule Total: 91.49

Schedule Total: 843.60

Schedule Total: 927.27

Schedule Total: 143.20

Schedule Total: 871.08
# Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Monika 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**  
1119.18

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000035456  
Storbeck Search of the Diversified Searc  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

### Excise Registration Code

**Excise Registration Code:** RFP769-19-020819JD

### Ship To

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### Attention

**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

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### Total PO Amount

**Total PO Amount:** 31110.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: HS763-HS00000410
- **Date**: 08-07-2023
- **Revision**

**Dispatch Via**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**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** 35.48

| 2 - 1    | 7226150 CVRSLIP PLSTC 24X50MM | 226150 | 1.00     | PK  | 68.00    | 68.00        | 08/07/2023|

**Schedule Total** 68.00

| 3 - 1    | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | 28184  | 1.00     | EA  | 136.71   | 136.71       | 08/07/2023|

**Schedule Total** 136.71

**Total PO Amount** 240.19

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

<table>
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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> Johnny McElroy</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1717

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<th>Quantity</th>
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<th>Due Date</th>
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<td><strong>1</strong> - <strong>1</strong> EAD 8 President's Kitchen - General Construction Agreement</td>
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**Schedule Total**

| 42938.79 |

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**Schedule Total**

| 1262.91 |

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**Schedule Total**

| 2761.89 |

**Total PO Amount**

| 46963.59 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<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:** 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.

<table>
<thead>
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<th>Attention</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
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1 - 1  
Acepromazine  
Injectable solution, 10mg/mL

| | | | | | | |
| | | | | | | |

**Schedule Total**  
27.34

2 - 1  
KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N

| | | | | | | |
| | | | | | | |

**Schedule Total**  
35.90

**Total PO Amount**  
63.24

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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>BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Temp</td>
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Schedule Total 32.93

Total PO Amount 32.93
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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.  
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### Attention
Kylie Kelley

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
500000.00

Total PO Amount  
500000.00

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Authorized Signature
**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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:**

**Bill To:** UNT 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**121.35**

| 2 - 1    | 5690020 UTA-PES500ML90D. 2 12CS |        | 4.00     | CS  | 84.95    | 339.80      | 08/14/2023 |
|          |                                |        |          |     |          |             |          |

**Schedule Total**  
**339.80**

---

**Total PO Amount**  
**461.15**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Karen McMillin</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>DesignPlex BioMedical</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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</table>
| 3425 Clayton Rd E | | 1112 Dallas Dr., Ste.
| Fort Worth TX 76116-7375 | | 4200 |
| United States | | Denton TX 76205 |
| United States | | United States |

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**Schedule Total:** 24805.78

**Total PO Amount:** 24805.78

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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**Schedule Total**  
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| 2 - 1    | Reimbursable Expenses |                       | 1.00     | EA  | 1500.00  | 1500.00    | 08/16/2023|

**Schedule Total**  
1500.00

| 3 - 1    | Pending Amendments   |                       | 1.00     | EA  | 0.01     | 0.01       | 08/16/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
17006.01

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier
- **0000034903**
- **Motheral, Lauren Bailey**
- **3809 Bellaire Dr S**
- **Fort Worth TX 76109-2138**
- **United States**

---

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### Shipment Details
- **Attention:** Dawn Critchfield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  **1112 Dallas Dr., Ste. 4200**
  **Denton TX 76205**
  **United States**

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### Line Item

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center

**Adresse:** UNT System Business Service Center
Denton TX 76205
United States

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**Duplikat**

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**Käufer**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Lieferant:** Possible Missions Inc.

**Adresse:**
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Bestellwichttlage Code:** 2023-1026

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**Summe PO Betrag:** 735.26

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**Unterzeichnet von:**

Authorized Signature
## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Replenishment Option: Standard

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<th>Item/Description</th>
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**Total PO Amount**  
160997.27

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3110 Antoine Dr Houston TX 77092-7036</td>
<td>Attention: DR. DEREK SCHREIHOFER</td>
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| United 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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**Schedule Total**  195.00

**Total PO Amount**  1936.40

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Number:** HS763-HS00000525  
**Date:** 08-31-2023  
**Revision:**

### 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

- **Name:** Texas Christian University  
  Sponsored Programs  
  TCU Box 297023  
  Fort Worth TX 76129  
  United States

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Ashley Gomez Arias

### 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?

- **ID:**

### Replenishment Option:

- **Option:** Standard

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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States |
|----------|

| Attention | Ashley Gomez Arias |
|-----------|

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 33682.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
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**  
21633.00

**Total PO Amount**  
21633.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** 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**

19440.00

**Total PO Amount**

19440.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 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:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
**Purchase Order**

**Company:** 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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**Authorized Signature**
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**Schedule Total**: 10200.00

**Total PO Amount**: 10200.00
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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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**
50000.00

**Total PO Amount**
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Authorized Signature
Purchase Order

Authorized Signature

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Supplier:** 0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8100.00

**Total PO Amount**
8100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Schedule Total** 5.39

| 2 - 1    | KleenSpec 590 Series | 1.00 | EA  | 38.27 | 38.27 | 09/01/2023|
|          | Vaginal Speculum    |      |     |       |       |           |
|          | Medium 24/Bx        |      |     |       |       |           |

**Schedule Total** 38.27

| 3 - 1    | Dropper Plus POC   | 1.00 | EA  | 37.93 | 37.93 | 09/01/2023|
|          | Urinalysis Dipstick |      |     |       |       |           |
|          | Level 1/2 Control 1 |      |     |       |       |           |
|          | Set               |      |     |       |       |           |

**Schedule Total** 37.93

**Total PO Amount** 81.59
# Purchase Order

**Supplier:** 0000057339  
**Treanor Architects**  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Schedule Total** 331646.00

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**Schedule Total** 7660.00

**Total PO Amount** 349306.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Schedule Total**  
6000.00

**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

<table>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

Authorized Signature
**SUPPLIER:** 0000035683  
BBC Entrepreneurial  
Training & Consulting  
18650 W Old US Highway  
12  
Chelsea MI 48118-9645  
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:** 2023-0606

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136602.50

**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

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

DUPPLICATE

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Excise Registration Code: 2023-0992

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 607.20

Total PO Amount 607.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier**  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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Attention: Leonor Acevedo/
Cindy Dilldine
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 5400.00

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**Schedule Total**: 607.20

**Total PO Amount**: 607.20
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**Supplier:** 0000004342
ROBERT SCOTT HILBORN
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

168000.00

**Total PO Amount**

168000.00
### Purchase Order

**Supplier:** 0000014141  
Ramona Burroughs, PhD  
5245 Concho Valley Trl  
Fort Worth TX 76126-3050  
United States

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**Authorized Signature**
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier

- **Supplier:** 0000032875 CornersStone Medical
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Jessica Powers

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Schedule Total

| Schedule Total | 56000.00 |

### Total PO Amount

| Total PO Amount | 56000.00 |

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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**  
12240.00

**Total PO Amount**  
12240.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

86400.00

**Total PO Amount**

86400.00

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Authorized Signature
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000037933 Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Blanket PO: Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td>700.00</td>
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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:** Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total**  
94500.00

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**Total PO Amount**  
94500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UND System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT  

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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.  

**Tax Exempt?**  
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**Quantity**  
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**Schedule Total:** 13983.00  
**Total PO Amount:** 13983.00  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

### Authorizations Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Change Order - Reprint

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<td>7920 Elmbrook Dr #116</td>
<td>Dallas TX 75247</td>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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This document is reproduced for reporting purposes only.

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EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 serial number  
506000003 |                      | 1.00       | EA  | 24767.00 | 24767.00    | 09/11/2023 |
|          |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
| 2 - 1    | INSTRUMENT FREEDOM  
EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 |                      | 1.00       | EA  | 26005.00 | 26005.00    | 09/11/2023 |
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|          |                  |                       |          |     |          |              |           |
| 3 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINSTR.  
BIOSHAKE D30-T ELM  
(30125516) x2 serial number  
2008004217 |                      | 1.00       | EA  | 11566.72 | 11566.72    | 09/11/2023 |
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| 4 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINSTR.  
BIOSHAKE D30-T ELM  
(30125516) x2 |                      | 1.00       | EA  | 14147.70 | 14147.70    | 09/11/2023 |
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|          |                  |                       |          |     |          |              |           |

Schedule Total: 24767.00

Schedule Total: 26005.00

Schedule Total: 11566.72

Schedule Total: 14147.70

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

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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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Laduke. Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

---

**Authorized Signature**
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: 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**

- **Unternehmen:** UNT Health Science Center
- **Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Lieferant:** 0000018837 Southwest Networks Inc, 1111 W Carrier Pkwy Ste 400, Grand Prairie TX 75050, United States

- **Bestellen:**
  - Schaltfläche: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Aufmerksamkeit: Richard Webb
  - Rechnung an: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Rechnungspositionen:

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**Schedule Total:** 0.01

**Total PO Amount:** 1997.37

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 1590.00

Total PO Amount 1590.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038079

**Mercedes Scientific**

- 12210 Rangeland Pkwy
- Lakewood Ranch FL 34211-9512
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business 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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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:**
UNT 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** 180.00

**Total PO Amount** 1302.44

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango, CO 81301-4557
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1343

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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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<td>Rancho Cucamonga CA 91730</td>
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<tr>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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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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**Schedule Total:** 21457.20

**Total PO Amount:** 21457.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States |
|———|———|
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Sandra Boyd |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 - 1 | IC FY24 Essential Physics Inc. Physicist | | 1.00 | EA | 9600.00 | 9600.00 | 09/12/2023 |

Schedule Total  
9600.00

Total PO Amount  
9600.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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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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**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

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**Schedule Total**

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**Total PO Amount**

10000.00
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Schedule Total
15306.00

#### Total PO Amount
15306.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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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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**Purchase Order**

- **Supplier:** 0000011899
  24/7 Anatomical Services Corp
  PO Box 11
  Euless TX 76039
  United States

- **Ship To:**
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- **Attention:** Melissa Henson

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Laduke, Rebecca A</td>
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Schedule Total: 14408.60

Total PO Amount: 14408.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011748  
Cumulus Media Inc  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

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**Schedule Total**  
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**Total PO Amount**  
79950.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  

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<th>Currency</th>
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</table>
| Barraza,Ashley | 940/369-5500  | Ashley.  
Barraza@untsystem.edu |  |

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States  

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1830  

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**Schedule Total**  
98400.00  

**Total PO Amount**  
98400.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**   
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**Total PO Amount**  
82082.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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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** 169.39

**Total PO Amount** 1681.44

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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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**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000028642 Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0005

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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>
</table>

**Total PO Amount**: 158713.27
**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

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Global Total OfficeGC36301--~05-~GPM5-GPM5-TOR--05-~GPM5-GPM5-TOR-AC-CGWH-WHM-NM-NBS-NBS-NBM--STDCA</td>
<td>4.00 EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Global Total OfficeGC36308--~05-~GPM5-GPM5-TOR--05-~GPM5-GPM5-TOR-WHM-MMNBS-NBS-NBM-~STDCA</td>
<td>2.00 EA</td>
<td>1065.54</td>
<td>2131.08</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Global Total OfficeA48R--~ATOP-CMB-3M--STD48</td>
<td>1.00 EA</td>
<td>276.06</td>
<td>276.06</td>
<td>09/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75</td>
<td>1.00 EA</td>
<td>895.02</td>
<td>895.02</td>
<td>09/14/2023</td>
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**Schedule Total**  
3699.72  
2131.08  
276.06  
895.02
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Morales, Gabriel Adrian

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**

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**Attention:** Patricia 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**
---|---|---|---|---|---|---|---|
5 - 1 | install labor | | 1.00 | EA | 925.00 | 925.00 | 09/14/2023 |

**Schedule Total**

895.02

5 - 1 | install labor | | 1.00 | EA | 925.00 | 925.00 | 09/14/2023 |

**Schedule Total**

925.00

**Total PO Amount**

7926.88
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

PSY SYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>United States</td>
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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>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>Ensolum Elevator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.20</td>
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Schedule Total 3029.20

Total PO Amount 3029.20
## Purchase Order

### UNT Health Science Center

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<th>Supplier: 0000009361</th>
<th>Tecniplast USA Inc</th>
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<tbody>
<tr>
<td></td>
<td>1345 Enterprise Dr 2nd Floor West Chester PA 19380-5964 United States</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: Susan Jordan

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line Sch

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<tr>
<td>1 - 1 Gas spring; 2 pieces</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.20</td>
<td>111.20</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1 Freight</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>09/14/2023</td>
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### Total PO Amount

| Schedule Total | 111.20 |
| Schedule Total | 20.00  |
| Total PO Amount | 131.20 |

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**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**

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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:**  
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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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<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>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**  
**Total PO Amount**  
**8500.00**
# Purchase Order

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<tr>
<td>Buyer</td>
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<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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</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>
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<th>UOM</th>
<th>PO Price</th>
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<td>Lieto Coaching_September 2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Total PO Amount**  
3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

### Ship To

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### Attention

**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

**Excise Registration Code:** 2024-0002

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### Line Sch

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<th>UOM</th>
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<tr>
<td>1</td>
<td>Tremonti FY24</td>
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<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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
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<td>Zeiss Service Contract 9/2023-9/2025</td>
<td>1.00</td>
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<td>49835.57</td>
<td>49835.57</td>
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**Schedule Total**

| 49835.57 |

**Total PO Amount**

| 49835.57 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**SHIP TO:**
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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:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
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<td>09/15/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total**

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**Total PO Amount**

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<td>2000.00</td>
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## Purchase Order

** SUPPLIER:** 0000001652

**Davis Medical Office Services**

8311 Thornridge Dr

North Richland Hills TX 76182

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 09/15/2023

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
<td>1375.00</td>
<td>09/15/2023</td>
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<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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<td>2750.00</td>
<td>09/15/2023</td>
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**Total PO Amount**  
5325.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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- **Supplier:** 0000002430
- **MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL**
- **PO Box 936279**
- **Atlanta GA 31193-3027**
- **United States**

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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**  
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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:** 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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**Total PO Amount**
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Authorized Signature
## Purchase Order

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**Date**: 09-18-2023  
**Revision**:

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier**: 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention**: Jessica Powers  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1029

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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

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**Excise Registration Code:** 2023-1029

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### Purchase Order

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**Schedule Total**  
60000.00

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**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
14800.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000024299 Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sandra Boyd |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>IC FY24 Siemens Medical Solutions MRI</td>
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Schedule Total: 240563.55

Total PO Amount: 240563.55
## 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 |

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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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**Schedule Total**  
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182.00  
450.00  
74.11

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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 3080.11

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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**Suppliers:**
- **Supplier:** 0000037281 Scrip-Safe Holdings LLC  
  136 Commerce Dr  
  Loveland OH 45140-7726  
  United States

**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**  
483.00

**Total PO Amount**  
1460.50

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Attention:** Jessica Powers  
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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

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---

**UN**T System Business Service Center  
Den**ton TX 76205  
U**nited States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000002430

MCKESSON MEDICAL-

SURGICAL GOVERNMENT

SOL

PO Box 936279

Atlanta GA 31193-3027

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt Registration Code:** 2023-1029

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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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*Authorized Signature*
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000024299 Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sandra Boyd | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80

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Authorized Signature
**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Länder:** United States

**Notiz:** Dies ist kein gültiger Bestellabsatz. Dieses Dokument ist für Berichtszwecke erstellt worden.

---

**Anbieter:** 0000017568 Close Coaching & Consulting LLC  
**Adresse:** 810 Waite Dr  
**Stadt:** Lewisville TX 75077-8581  
**Länder:** United States

**Kaufleute:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email-Adresse:** Laduke@untsystem.edu

---

**Tax Exempt Code:** 2024-0031

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**

---

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Länder:** United States

---
Unternehmen: UNT Health Science Center
Adresse: UNT System Business Service Center
Ort: Denton TX 76205
Land: United States

Bestellnummer: HS763-HS00000847
Datum: 09-19-2023
Revision: DUPLICATE

Käufer: Laduke, Rebecca A
Telefon: 940/369-5500
Email: Rebecca.Laduke@untsystem.edu

Lieferant: United Way Tarrant County
Adresse: 1500 N Main St Ste 200
Ort: Fort Worth TX 76164-0448
Land: United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Auftragsbeginn: 09/19/2023
Erweiterte Auftragsmenge: 14803.00

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Scheduling Total: 14803.00

Total PO Amount: 14803.00

Ansatz: Ashley Gomez Arias
Zahlungsbedingungen: 30 days Dest, prepay & add
Versandmethode: GROUND

Kontakt: UNT System Business Service Center
Adresse: 1112 Dallas Dr., Ste. 4200
Ort: Denton TX 76205
Land: United States

Fiskalexempt: Ja
Fiskalnummer: Replenishment Option: Standard

Unterschrift: 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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<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:** 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

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 000003731 Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 1/2&quot; x 14&quot; White - Copier Paper - PALLET DROP Pricing</td>
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**Schedule Total** 185.70

| 2 – 1    | 11" X 17" White - Copier Paper - PALLET DROP Pricing |       | 4.00     | EA  | 48.60    | 194.40       | 09/20/2023 |

**Schedule Total** 194.40

| 3 – 1    | 8 1/2" X 11" White - Copier Paper - PALLET DROP Pricing |       | 480.00   | EA  | 43.80    | 21024.00     | 09/20/2023 |

**Schedule Total** 21024.00

**Total PO Amount** 21404.10

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**Authorized Signature**
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Schedule Total 110186.00

Total PO Amount 110186.00
**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

**Tax Exempt Code:** 202-0072

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**Schedule Total**  
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**Total PO Amount**  
110000.00
### Purchase Order

**Timer:** HS763-HS00000867 09-20-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 4860.00

**Total PO Amount:** 4860.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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</table>

**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:** 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: Standard

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**Schedule Total**

| Schedule Total | 36000.00 |

**Total PO Amount**

| Total PO Amount | 36000.00 |
**Purchase Order**

**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

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025620 Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1677500.00

**Total PO Amount**  
1677500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

## Excise Registration Code
2023-1029

## Payments and Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship To:**
- **Buyer:** Laduke, Rebecca A  
  Buyer Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Buyer Information
- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Change Order - Reprint
- **Purchase Order:** HS763-HS00000889  
  **Date:** 09-21-2023  
  **Revision:** 2 - 2024-06-26

## Line Item Details
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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### Schedule Total
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### Total PO Amount
210000.00

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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>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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Authorized Signature
### 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

**Excise Registration Code:** 2023-1326

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<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-01</td>
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**Schedule Total**

**2 - 1**

| REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02 | | 1.00 | EA | 69363.94 | 69363.94 | 09/21/2023 |

**Schedule Total**

**3 - 1**

| REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03 | | 1.00 | EA | 18054.62 | 18054.62 | 09/21/2023 |

**Schedule Total**

**4 - 1**

| REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04 | | 1.00 | EA | 14836.21 | 14836.21 | 09/21/2023 |

**Schedule Total**

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  
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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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<tr>
<td>5 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRP4296-S SDW C1-DA</td>
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| 6 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05 |             |                |        | 1.00      | EA  | 246641.49 | 246641.49   | 09/21/2023 |
| Schedule Total |                      |             |                |        |           |     |          |             |        |

| 7 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 |             |                |        | 1.00      | EA  | 1794.54  | 1794.54     | 09/21/2023 |
| Schedule Total |                      |             |                |        |           |     |          |             |        |

| 8 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A |             |                |        | 1.00      | EA  | 13392.48 | 13392.48    | 09/21/2023 |
| Schedule Total |                      |             |                |        |           |     |          |             |        |

Authorized Signature
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UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000031787  
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| 9 - 1    | REPLACE PO 168985 -  
Quote 3773 - ALL  
ITEMS UNDER $5,000 EA - DELIVERED &  
INSTALLED DIRECTLY  
ON-SITE - Group T.03B |                       | 1.00 | EA  | 1551.66 | 1551.66 | 09/21/2023 |

**Schedule Total**  
1551.66

| 10 - 1   | REPLACE PO 168985 -  
Quote 3773 - ALL  
ITEMS UNDER $5,000 EA - DELIVERED &  
INSTALLED DIRECTLY  
ON-SITE - Group T.05 |                       | 1.00 | EA  | 3622.44 | 3622.44 | 09/21/2023 |

**Schedule Total**  
3622.44

| 11 - 1   | REPLACE PO 168985 -  
Quote 3773 - ALL  
ITEMS UNDER $5,000 EA - DELIVERED &  
INSTALLED DIRECTLY  
ON-SITE - Group T.06 |                       | 1.00 | EA  | 6752.80 | 6752.80 | 09/21/2023 |

**Schedule Total**  
6752.80

| 12 - 1   | REPLACE PO 168985 -  
Quote 3773 - Group T.06 - AllSteel  
GD2TRT4284-S-SDW-C1-DA |                       | 1.00 | EA  | 5907.42 | 5907.42 | 09/21/2023 |

**Schedule Total**  
5907.42

Authorized Signature
**Purchase Order**

**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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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group Individual Items</td>
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<td>REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions</td>
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<td>REPLACE PO 168985 - Quote 3773 - Delivery &amp; Installation</td>
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| Authorized Signature |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Supplier:** 0000031787  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Excise Registration Code: 2023-1326

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**Total PO Amount**  

| Schedule Total | 5143.74 |
| Schedule Total | 452.00  |
| Total PO Amount | 585699.09 |

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN  
MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
21705.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033347 | Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States |
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<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 |

### Purchase Order

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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier: 0000033347 | Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States |
|------------------------|------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

Authorized Signature
## Purchase Order

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<th>Ship To</th>
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<th>Bill To</th>
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<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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<td>Service Form Request</td>
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<td>09/21/2023</td>
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**Schedule Total**

176796.00

**Total PO Amount**

176796.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Supplier</th>
<th>0000036052</th>
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<tbody>
<tr>
<td>Earl, James</td>
<td>6266 Salem Cir #213 Fort Worth TX 76132 United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Laura Gonzalez</th>
</tr>
</thead>
<tbody>
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<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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| Excise Registration Code: | 2024-0035 |

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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>Earl, James</td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>09/22/2023</td>
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</table>

**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |

---

**Authorized Signature**
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
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.

**Ship Via:**
- 09/22-2023

**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

---

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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>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td></td>
<td>10.00</td>
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<td>61.43</td>
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614.30

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**Schedule Total**

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<td>Freight</td>
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<td>132.00</td>
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**Schedule Total**

132.00

**Total PO Amount**

779.80

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Authorized Signature
**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:** 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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<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>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
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**Schedule Total** 1570.00

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<td>Reimbursable Expenses</td>
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**Schedule Total** 50.40

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total** 0.01

**Total PO Amount** 1620.41
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>09-25-2023</td>
<td>1 - 2024-06-26</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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<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</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [X] No

### Tax Exempt ID:
- [ ] Yes
- [X] No

### Replenishment Option:
- [ ] Standard
- [ ] Reorder

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1038000.00</td>
<td>1038000.00</td>
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### Schedule Total

| Schedule Total | 1038000.00 |

### Total PO Amount

| Total PO Amount | 1038000.00 |

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Schaefer - Brand Awareness</td>
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<td>675000.00</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026768 Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States |
|------------------|

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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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**  
20000.00

**Total PO Amount**  
20000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0052

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<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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**Schedule Total**  
334534.47

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
344373.74

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Payment Terms
- 30 days Dest, prepay & add
- Ship Via GROUND

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

## Attention
- Jessica Powers

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Supplier
- 0000002430
- MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
- PO Box 936279
- Atlanta GA 31193-3027
- United States

## Supplier Address
- PO Box 936279
- Atlanta GA 31193-3027
- United States

## Excise Registration Code
- 2023-1029

## Line Item:

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<td>McKesson Pediatric Supply</td>
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**Schedule Total**

435000.00

**Total PO Amount**

435000.00

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Authorized Signature

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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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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Replenishment Option</th>
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<td>Library Hotspots Open</td>
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**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

**Supplier**: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Library

### Bill To

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Replenishment Option

- Standard

### Line-Sch  
**Item/Description**  
FY2024 Blanket PO-Printer Leases

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<td>FY2024 Blanket PO-Printer Leases</td>
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**Schedule Total**: 16241.52

**Total PO Amount**: 16241.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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# Purchase Order

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
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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

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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>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026278</td>
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<tr>
<td>Southwest Elevator LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>301 Commerce St Ste 2360</td>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
<td>Fort Worth TX 76102-4154</td>
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**Excise Registration Code:** 2020-0989

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<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>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:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
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:** 2024-0013

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<td></td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
70000.00
**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>
</tr>
<tr>
<td></td>
<td><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

**Ship To:**  
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<tr>
<th>Attention:</th>
<th>Ashley Gomez Arias</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000965**

**Date:** 09-26-2023

**Revision:**

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**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**

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<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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**Schedule Total**

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<td>2 - 1</td>
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Schedule Total**

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**Schedule Total**

16.43

**Total PO Amount**

413.15

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX 75028  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** NIRMIPAMA

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
157.50

**Total PO Amount**  
229.14
## Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**  
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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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<td>EA</td>
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</tbody>
</table>

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

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Purchase Order Information

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<td>HS763-HS00001004</td>
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### Payment Terms
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Ground

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- Supplier: 0000039290 celprogen  
- 3914 Del Amo Blvd Ste 901  
- Torrance CA 90503-2175  
- United States

### Attention
- Sarah Nicholas

### 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

### Line Item Details

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<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
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### Total PO Amount
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**Authorized Signature**
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**Schedule Total**

21600.00

**Total PO Amount**

21600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount**  
146569.29

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**Authorized Signature**
### Purchase Order

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<tr>
<td>LaTasha Hinson</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

---

**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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<table>
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**Schedule Total**  
99052.69

**Total PO Amount**  
99052.69

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: DR. XIANGRONG SHI</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 21382.14

Total PO Amount 21382.14

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
5323 Harry Hines Blvd #  
Attn Spons  
ored Programs Ad  
Dallas TX 75390-9029  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
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

### Authorized Signature

**Authorized Signature**

### Dispatch Via Print

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**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

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### Line-Item Details

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**Schedule Total:** 0.00

**Total PO Amount:** 2608.50

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000062659
Regents of the UC San Diego
9500 Gilman Dr, Mail Code 0954
LaJolla CA 92037
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1606461.57</td>
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**Schedule Total**
1606461.57

**Total PO Amount**
1606461.57

This document is reproduced for reporting purposes only.
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount** 463.50

Authorized Signature
### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>COS Storbeck 40269</td>
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<td>10/03/2023</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>VP Marcomm Storbeck</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
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.
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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0635

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<td>Gravyt FY24</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<th>Line-Sch</th>
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**Schedule Total**
63000.00

**Total PO Amount**
63000.00
## Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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<td>eSignature Business Pro Edition - Envelope Subs</td>
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**Total PO Amount** 9167.34

Authorized Signature
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<td>131600.00</td>
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Schedule Total: 131600.00

Total PO Amount: 131600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Authorized Signature **

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<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>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| 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 |

<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** 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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<td>25053CI TRYPSIN/EDTA .25.1 6X100 6/CS</td>
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**Schedule Total**  
25.49

|             | 2 - 1    | 35011CV FBS-HI USDA APPROVED 1X500ML |        | 1.00 | EA   | 280.35 | 280.35 | 10/04/2023 |

**Schedule Total**  
280.35

|             | 3 - 1    | 431031 PIPET STER 10ML 0.1 GRAD 200/CS |        | 1.00 | CS   | 31.44 | 31.44 | 10/04/2023 |

**Schedule Total**  
31.44

**Total PO Amount**  
337.28

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**Authorized Signature**
**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>
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**Suppliers:**

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<th>Country</th>
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<tbody>
<tr>
<td>Darr Equipment LP</td>
<td>8800 Sterling St</td>
<td>Irving TX 75063-2535</td>
<td>United States</td>
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**Shipping 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

**Excise Registration Code:** 2024-0089

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<tr>
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| Line Sch | Item/Description                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
|----------|--------------------------------------|--------|----------|-----|----------|--------------|-------------|----------------|
| 2        | Preventative maintenance parts per service |        | 1.00     | EA  | 75.00    | 75.00        | 10/04/2023  | 75.00          |

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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**Total PO Amount**  
211309.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 15469B

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Schedule Total: 7119.12

Total PO Amount: 1060703.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
**UOM**  
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**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:** 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**
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**Total PO Amount**
60000.00
**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bestellung:**

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**Gesamtbetrag: 77200.00**

**Bestelltermin:**

10-05-2023

**Unterschrift:**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON, TX 76205
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Unauthorized Signature

Purchase Order

HS763-HS00001091
10-05-2023

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: 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1235

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Schedule Total

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Total PO Amount

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Authorized Signature
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### Supplier:

0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

### Ship To:

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### Attention:

Joanna Baksh

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

90000.00

Total PO Amount

90000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura Gonzalez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0050

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**Total PO Amount**  
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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>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:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**

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**Total PO Amount**

| 1500.00 |
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00
## 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:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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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

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
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**Total PO Amount**  
300000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Address:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Schedule Total**  
859323.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>CHLA_10-23_380,958</td>
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<td>380958.00</td>
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**Schedule Total** 380958.00

**Total PO Amount** 380958.00

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**Authorized Signature**

---

**Shipping Terms**: 30 days

**Payment Terms**: Dest, prepay & add

**Freight Terms**: GROUND

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**SUPPLIER**: 0000028124 Children's Hospital Los Angeles 4650 W Sunset Blvd m/c 97 Los Angeles CA 90027-6062 United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Rebecca Clark

---

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**

---

**PO Date Revision**: HS763-HS00001109 10-06-2023
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10-06-2023</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006428</td>
<td>University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>University of Texas Health Science Center at Houston</td>
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<td>468079.00</td>
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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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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<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add’t Shielded Pair Cabling - MATERIALS</td>
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<td>Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR</td>
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<td>18452.92</td>
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**Schedule Total**  
12705.03

| Schedule Total | 18452.92 |

**Schedule Total**  
934.74

| Schedule Total | 0.01 |

**Total PO Amount**  
32092.70

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**Authorized Signature**
## Purchase Order

**Authorization:**

- **Purchase Order Number:** HS763-HS00001117
- **Date:** 10-06-2023
- **Revision:**

### Payment Terms
- **30 days Dest., prepay & add GROUND**

### Freight Terms
- **Ship Via:**

### Buyer
- **Name:** Morales, Gabriel Adrian
- **Phone/ Email:**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- **Name:** R L Townsend & Associates Inc
- **Address:** 5056 Tennyson Pkwy Ste 100, Plano TX 75024-3090, United States

### Ship To
- **Attention:** James Calaway
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
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### Total PO Amount
- **5530.01**

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**Important Notice:**

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**Authorized Signature**

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## Purchase Order

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0113

<table>
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<td>24/7 FY24</td>
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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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Authorized Signature
Supplier: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Phreesia</td>
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Schedule Total

Total PO Amount

318000.00

Authorized Signature
**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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<td>FY 24 Transitions for Business – Jiaqi Yu</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14352.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sentier Vetcorder Pro Portable Patient Monitor</td>
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**Schedule Total**  
2491.06

| 2 - 1    | Vetiricyn Ophthalmic Gel |                       | 6.00     | EA  | 14.05    | 84.30        | 10/09/2023 |

**Schedule Total**  
84.30

| 3 - 1    | Chlorhexidine 2% Solution |                       | 1.00     | EA  | 9.72     | 9.72         | 10/09/2023 |

**Schedule Total**  
9.72

| 4 - 1    | Cotton Tipped Applicators, 6" |                       | 1.00     | EA  | 6.35     | 6.35         | 10/09/2023 |

**Schedule Total**  
6.35

| 5 - 1    | Acepromazine Inj Solution |                       | 1.00     | EA  | 27.34    | 27.34        | 10/09/2023 |

**Schedule Total**  
27.34

| 6 - 1    | Isoflurane Solution |                       | 6.00     | EA  | 41.23    | 247.38       | 10/09/2023 |

**Schedule Total**  
247.38

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**Authorized Signature**
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<table>
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<td>Disposable Pen Light, 6 count</td>
<td>1.00 EA</td>
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<td>10 - 1</td>
<td>Kwik Stop Styptic Powder</td>
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<td>5.19</td>
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<td>11 - 1</td>
<td>Breathing Bag, Green, 3 L</td>
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<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
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<td>10/09/2023</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
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

<table>
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<th>Line-Sch</th>
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2945.67

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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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.

| Supplier: 0000039425 Sanchez, Idalia |
| Ship To: 3555 S Leisure World Blvd Apt 2B Silver Spring MD 20906-1711 United States |

Excise Registration Code: 2024-0123

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<td>55000.00</td>
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Schedule Total

Total PO Amount 55000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
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<td>57.90</td>
<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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>10-11-2023</td>
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<td>30 days</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>1 - 1</td>
<td>Oncor dba Biocycle</td>
<td>14337</td>
<td>1.00</td>
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**Schedule Total**

14337.00

**Total PO Amount**

14337.00
## Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

0000005099
ADAME CONSULTING LLC
3243 San Jacinto St
Dallas TX 75204-5526
United States

### Ship To:

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### Attention:

Misten Milligan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
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<td>Requisition FY24</td>
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### Schedule Total

36652.70

### Total PO Amount

36652.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
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>Dignity_Health_RF0028 2_576,720.00</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

245000.00
## Purchase Order

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Elemental FY24</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total:** 5125.50

**Total PO Amount:** 5125.50

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE                  Dispatch Via Print
Purchase Order            Date          Revision
HS763-HS00001199          10-13-2023

Payment Terms            Freight Terms     Ship Via
30 days                  Dest, prepay & add  GROUND

Buyer                   Phone/ Email
Laduke, Rebecca A        940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

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Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0082

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Schedule Total

Total PO Amount

2250.00
### 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>Supplier</th>
<th>Ship To:</th>
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</table>
| Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
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| Attention: Leonor Acevedo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Morales,Gabriel Adrian</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 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

**Authorized Signature**

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Centennial CO 80112</td>
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<tr>
<td><strong>Attention:</strong> Melissa Henson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
**CHANGE ORDER - REPRINT**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000017860
- North Central Mortuary Transport LLC
- 252 Springwood Ranch Loop
- Springtown TX 76082
- United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
- 15000.00

**Total PO Amount**
- 15000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<table>
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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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Supplier: 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia 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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/569-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

### Ship To:
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### Attention:
PWH @ Modlin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**ATTENTION:** PWH @ Modlin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
7500.00

**Total PO Amount**  
7500.00

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**AUTHORIZED SIGNATURE**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
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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**Schedule Total**  
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**Total PO Amount**  
1648.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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**Schedule Total**  
250.00

**Total PO Amount**  
3850.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000023585  
**Rivera, Solymar**  
**1361 Fox Hollow Rd**  
**Krum TX 76249-1516**  
**United States**

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 9360.00

**Total PO Amount:** 9360.00

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**Purchase Order**

**Supply**:

**University of Southern California**
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Supplier**:

000007453

**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**

7226.00

**Total PO Amount**

7226.00

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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:** 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>Public Exposure Survey (Radiography) X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak</td>
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<td>Area Survey - X-ray UNTHSC Imaging Center (NM) Steven Nowak</td>
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A  
30 days Dest, prepay & add  
Ground  

**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  

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Schedule Total: 30000.00

Total PO Amount: 30000.00

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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:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**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:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 952.52

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

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160.65

562.00

240.00

Total PO Amount 1016.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 50000.00

Total PO Amount 50000.00

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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<td>Acclaim_FY24 TCOM</td>
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**Schedule Total**  

**Total PO Amount**  

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<td>USC_Rema_Raman_330482</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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<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
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<tr>
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<tr>
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<tr>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72
## 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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0269

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- Morales, Gabriel Adrian  
  Phone: 940/369-5500  
  Email: Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000033874  
  Batson-Cook  
  1431 Greenway Dr Ste 740  
  Irving TX 75038-2461  
  United States

### Payment Terms

- **Terms:** 30 days Dest, prepay & add
- **Currency:**

### Total PO Amount

- **Extended Amt:** 3582431.00

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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>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:** 0000026278 Southwest Elevator LLC 301 Commerce St Ste 2360 Fort Worth TX 76102-4154 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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**Send Invoices to:**
invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**
144462.96

**Total PO Amount**
144462.96

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 660266 Dallas TX 75266-0266 United States</th>
</tr>
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</table>
| **Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| **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 |

<table>
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<tr>
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| **Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Excise Registration Code:** 2023-1029 |

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**Schedule Total**  
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**Total PO Amount**  
2089.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** Morales, Gabriel  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<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>
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<tbody>
<tr>
<td>The Regents of Univ of California, SF</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1855 Folsom St Ste 425 San Francisco CA 94103-4249 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

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<table>
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**Total PO Amount**

23836.97
| Supplier | University of Southern California Sponsored Projects Accounting |
| 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>Line-Sch</th>
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Schedule Total | 10548.00 |

Total PO Amount | 10548.00 |
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

supplier: 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RAWD000066-SUB00142

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Schedule Total 104671.00

Schedule Total 24618.96

Total PO Amount 129289.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 230823.00

**Total PO Amount** 230823.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Envigo Bioproducts Inc</th>
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<td><strong>Address:</strong></td>
<td>3565 Paysphere Circle</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>DR MICHAEL GATCH</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Outline**

**Change Order - Reprint**

**Purchase Order**

**Supplier:** 0000006825 The Regents of Univ of California, SF 1855 Folsom St Ste 425 San Francisco CA 94103-4249 United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Rebecca Clark

**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.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Table: Line Item Details**

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**Schedule Total:**

24618.96

**Total PO Amount:** 125409.96

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 134.10

Total PO Amount 134.10
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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Supplier: 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
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**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
19244.00
**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

<table>
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<th>Line-Sch</th>
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**Schedule Total** 20597.92

**Total PO Amount** 20597.92

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: Standard |
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**Schedule Total**

20697.73

**Total PO Amount**

110042.73

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
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:** 2024-0179

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**Total PO Amount**  
2250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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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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<td>Joan Evans - Jeanie Foster</td>
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<td>3600.00</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2679151.00
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>
</tr>
</tbody>
</table>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00
| Supplier: | 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. ABE CLARK |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 31768.00 | 31768.00 | 10/24/2023 |

Schedule Total 31768.00

Total PO Amount 31768.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
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<td>5289,277</td>
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Schedule Total 289277.00

Total PO Amount 289277.00

Authorized Signature

Dentex 2023

10-25-2023

HS763-HS00001352

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 Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu

Tax Exempt? 

Replenishment Option: Standard
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLECTE

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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:
0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

## Ship To:
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## Attention:
Monica Castillo

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Replenishment Option: Standard

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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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<td>194431.00</td>
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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
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

<table>
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<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 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

### Order Details

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<tr>
<th>Line-Sch</th>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Ship To:
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### Attention:
Stephanie Hernandez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request |  | 1.00 | EA | 2500.00 | 2500.00 | 10/26/2023

**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

Suppliers: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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Supplier: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

Supplier: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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Excise Registration Code: UNTS TCM 2023-0935

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Total PO Amount: 125650.88

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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 |

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**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

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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---

### Supplier

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**UNH 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:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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

<table>
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<td>1 - 1</td>
<td>Waples FY24 Updated</td>
<td>8440.00</td>
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<td>EA</td>
<td>8440.00</td>
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<td>10/30/2023</td>
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Schedule Total 8440.00

Total PO Amount 8440.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**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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<td>1 - 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

Authorized Signature
**Purchase Order**

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001418  
10-30-2023

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<tr>
<td>Vaughna Galvin</td>
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<tr>
<td>417 Cartwright Dr</td>
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Change Order - Reprint**

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**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:** 

**Item/Description**

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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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<th>Supplier: 0000036033 Texoma Medical Center 5016 US-75 Denison TX 75020 United States</th>
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<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

| 60000.00 |

**Total PO Amount**

| 60000.00 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**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

---

### 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:** 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

<table>
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**Schedule Total**
4100.00

**Total PO Amount**
4100.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Purchase Order: HS763-HS00001445  
Date: 11-01-2023  
Revision: 1 - 2024-06-26

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Tax Exempt?**

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**Schedule Total**

17740.00

**Total PO Amount**

17740.00

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**Attention:** Patricia 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:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0180

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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**Authorized Signature**
**Purchase Order**

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<td>000014016 University of Houston</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** University of Houston  
**PO Box 988**  
**Houston TX 77001-0988**  
**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 Castillo  
**Bill To:** UNT System Business Service Center

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**Schedule Total**  
**671513.00**

**Total PO Amount**  
**671513.00**
### Purchase Order

**Supplier:** 000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3400.00

**Total PO Amount:** 3400.00

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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**Spectrum Compact CE System, 4-Capillary**  
Ship To:  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500 Rebecca. Laduke@untsystem.edu  
Currency:  
United States  

<table>
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**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Attention:** Monika Parlov

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
61214.50

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 3600.00

Total PO Amount 3600.00
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**Schedule Total**
750.00

**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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**Authorized Signature**
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Schedule Total: 138.60

Total PO Amount: 138.60
**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10

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Authorized Signature
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

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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 870000.00

Total PO Amount 870000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039-7439  
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

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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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**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:** Jessica Grace

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 9125.00

**Total PO Amount** 9125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014711 National Research Corporation 1245 Q St Lincoln NE 68508-1430 United States

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**Attention:** Jessica Powers **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 31780.00 31780.00 11/10/2023

**Schedule Total** 31780.00

**Total PO Amount** 31780.00
**Purchase Order**

**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:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5844
Corpus Christi TX 78412-5844
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes  

Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  - 1 PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280 1.00 EA 75000.00 75000.00 11/10/2023

Schedule Total 75000.00

Total PO Amount 75000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035317  
Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
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**BUYER**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Buyer Phone/Email**

**Currency**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Authorized Signature**
**Change Order - Reprint**

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**Supplier:** 0000029504 State of Louisiana Southern Univ PO Box 9494 Baton Rouge LA 70813 United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1300

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**Schedule Total**  

22500.00

**Total PO Amount**  

22500.00

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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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

Authorized Signature
**Purchase Order**

**Unted States**

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<td><strong>Attention:</strong> Monica Castillo</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1019086.00

**Total PO Amount** 1019086.00

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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:** 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

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Total PO Amount:** 654576.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**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**  
519045.00

**Total PO Amount**  
519045.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00001587  
11-13-2023  
1 - 2024-06-26

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** 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

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 NCATS_AOU_UT Health Science Ctr Houston
1.00 EA 536964.00 536964.00 11/13/2023

**Schedule Total**
536964.00

**Total PO Amount**
536964.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

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### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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?

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**Schedule Total**

375199.00

**Total PO Amount**

375199.00

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**Authorized Signature**
## Purchase Order

**UNTHSC**

### 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: 0000029504 State of Louisiana Southern Univ PO Box 9494 Baton Rouge LA 70813 United States |

**Ship To:**

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 75000.00

Total PO Amount: 75000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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Authorized Signature

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**Purchase Order Details:**

- **Purchase Order #:** HS763-HS00001603  
- **Date:** 11-14-2023
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Currency:**

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**Supplier Information:**

- **Supplier:** 0000006051  
  ProteinSimple  
  PO Box 1150  
  Bin#39  
  Minneapolis MN 55480-1150  
  United States

---

**Due Date:** 11/14/2023

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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<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:

0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

### Ship To:

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### Attention:

Rebecca Clark

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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51597.00

### Total PO Amount

51597.00

Authorized Signature
## Purchase Order

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### Buyer

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### Schedule Total

| 38646.00 |

### Total PO Amount

| 38646.00 |
**UNI 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:** 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:** Kori Wilson

---

**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**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>SUPPLIER: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
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<tr>
<td>ATTENTION: DR. MICHAEL GATCH</td>
</tr>
<tr>
<td>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 1809.00
## Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>11/15/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** Prairie View A&M University  
**Address:** PO Box 519 MS 1311  
**City:** Prairie View  
**State:** TX  
**Zip Code:** 77446  
**Country:** United States

**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

<table>
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<td>PAIR_Prairie View</td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 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> Dennys Arrieta</td>
<td><strong>Bill To:</strong> UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>VRC June/July/Aug</td>
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**Schedule Total** 40682.46

**Total PO Amount** 40682.46
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<td><strong>Purchase Order</strong></td>
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<td>HS763-HS00001645</td>
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<td><strong>Payment Terms</strong></td>
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<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>
| **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 |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<tr>
<td>Line-Sch</td>
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<td>1 - 1</td>
<td>NCATS_AOU_Howard University</td>
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Schedule Total | 1098108.00 |

Total PO Amount | 1098108.00 |
**Purchase Order**

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<tr>
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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:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request - DesignPlex | 1.00 | EA | 12150.00 | 12150.00 | 11/16/2023 |

**Schedule Total:** 12150.00

**Total PO Amount:** 12150.00

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Authorized Signature
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<th>Supplier:</th>
<th>Blackmon Mooring Co</th>
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<tbody>
<tr>
<td>Address:</td>
<td>315 N Great SW Pkwy</td>
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<tr>
<td></td>
<td>Arlington TX 76011</td>
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<td></td>
<td>United States</td>
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**Ship To:**

- **Address:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**

- **Address:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- None

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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**Schedule Total**

- 15041.71

**Total PO Amount**

- 15041.71

Authorized Signature
## Purchase Order

### Supplier:
0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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Schedule Total: **42057.12**

| 2 - 1    | Service Form Request |        | 1.00    | EA  | 557942.88 | 557942.88    | 12/07/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total: **557942.88**

Total PO Amount: **600000.00**

---

Authorized Signature
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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Schedule Total 4185.60

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Schedule Total 0.01

**Total PO Amount** 4185.61
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2023-1148

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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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<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**  
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:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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<th>Item/Description</th>
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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
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

### 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**
---|---|---|---|---|---|---|---
1 - 1 | UniversityCorporation _555,134.00 | | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023

**Schedule Total** | **55134.00**

**Total PO Amount** | **55134.00**

---

**Authorized Signature**
**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>11/20/2023</td>
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**Schedule Total**  

8664.00

**Total PO Amount**  

8664.00

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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

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total:** 55820.11

**Total PO Amount:** 55820.11

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>152589.01</td>
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| 2 – 1    | Payment & Performance Bond - REMAINING VALUE |                       | 1.00     | EA  | 24110.00                      | 24110.00     | 11/20/2023 |
|          |                                               |                       |          |     |                               |              |         |
|          |                                               | **Schedule Total**    |          |     |                               | **24110.00**|         |

| 3 – 1    | Change Order #1 & #2 - REMAINING VALUE |                       | 1.00     | EA  | 63522.63                      | 63522.63     | 11/20/2023 |
|          |                                               |                       |          |     |                               |              |         |
|          |                                               | **Schedule Total**    |          |     |                               | **63522.63**|         |

| 4 – 1    | Change Order #3 |                       | 1.00     | EA  | 13621.81                      | 13621.81     | 11/20/2023 |
|          |                   |                       |          |     |                               |              |         |
|          |                   | **Schedule Total**    |          |     |                               | **13621.81**|         |

| 5 – 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01                          | 0.01         | 11/20/2023 |
|          |                     |                       |          |     |                               |              |         |
|          |                     | **Schedule Total**    |          |     |                               | **0.01**     |         |

**Total PO Amount**: 253843.46
**SUPPLIER**: Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
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**Authorized Signature**
# Purchase Order

**UNST Health Science Center**  
UNST System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>HS763-HS00001689</td>
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<tr>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000011603</td>
<td>University of Texas Rio Grande Valley</td>
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<td>VCOBE</td>
<td>Main 2.504 One West Blvd</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: 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>UOM</th>
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Schedule Total: 229052.26

Total PO Amount: 229052.26

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 9769.95

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**purchase order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

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### DUPLICATE

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<tr>
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<td>Revision</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500

### Supplier

- **Supplier**: 0000014020
- **Texas Woman’s University**
- **PO Box 425439**
- **Denton TX 76204-5439**
- **United States**

---

### Attention

- **Keith Sims**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
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<td>5144.73</td>
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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**

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**Schedule Total**

40991.00

**Total PO Amount**

40991.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**

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**Schedule Total**

40991.00

**Total PO Amount**

40991.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CVC Placement pad</td>
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<td>5.00</td>
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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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</tr>
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Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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<td>595611.00</td>
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Schedule Total: 595611.00

Total PO Amount: 595611.00

Authorized Signature
## Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** 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**  
669009.00

**Total PO Amount**  
669009.00

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**

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### Change Order - Reprint

**Purchase Order**

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**Schedule Total**: 9000.00

**Schedule Total**: 10000.00

**Total PO Amount**: 19000.00

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**Supplier**: 0000068638 American Association College of Nursing 655 K St NW Ste 750 Washington DC 20001-2399 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mary Findley **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2024-0213

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

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**Excise Registration Code:** 2024-0227

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Authorized Signature
**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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**Total PO Amount**  
1625.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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: 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: Jenny Madewell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0531

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Schedule Total 7117653.00

Total PO Amount 7142653.00

Authorized Signature
**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**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>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
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<td></td>
<td>Lincoln NE 68504</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:        | 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            |

<p>| Tax Exempt Options: | Standard |
| Tax Exempt ID:      |          |</p>
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**Schedule Total** 127.00

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**Schedule Total** 30.00

**Total PO Amount** 157.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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

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<th>PO Price</th>
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<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
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Schedule Total  
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<td>2 - 1</td>
<td>Box Charges and Freight</td>
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**Total PO Amount**  
467.05
# Purchase Order

## CHANGE ORDER - REPRINT

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**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

## Line Item

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**Schedule Total:** 15469.35

**Total PO Amount:** 15469.35
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Marcy
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

## UNT System Business Service Center
Denton TX 76205  
United States

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**Total PO Amount**  

41683.30
| Supplier: | 0000030412 John Hopkins University University Central Lockbox Bank of America 12529 Collection Ctr Dr Chicago IL 60639-0125 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Tax Exempt? | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | 1 - 1 |
| Item/Description | John Hopkins University Subaward 2.1 |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 443076.00 |
| Extended Amt | 443076.00 |
| Due Date | 11/29/2023 |

Schedule Total | 443076.00 |

Total PO Amount | 443076.00 |
**Purchase Order**

**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>
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</tr>
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**Supplier:** 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

**Ship To:** This is not a valid Purchase Order.
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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**

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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:** 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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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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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0284

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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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Authorized Signature
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## 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:** 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**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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:** 2023-1028

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**Schedule Total**

**Total PO Amount**

1205.12
<table>
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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: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td><strong>Total PO Amount</strong></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
827652.00

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**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Currency**  
**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

**CHANGE ORDER - REPRINT**

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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 2022-1656

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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>University of Washington</th>
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<td>0000020044</td>
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<td>Seattle</td>
<td>WA</td>
<td>98195</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:** Cristina Cubas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

25000.00

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

**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:** 2023-1428

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Schedule Total: 4650.00

| 2 - 1    | Dell Dock - WD19S 130w Power Delivery 180w Power Supply | 5.00 | EA  | 195.00   | 975.00       | 12/04/2023  |

Schedule Total: 975.00

| 3 - 1    | Dell 27 Video Conferencing Monitor - C2722DE | 6.00 | EA  | 299.99   | 1799.94      | 12/04/2023  |

Schedule Total: 1799.94

Total PO Amount: 7424.94

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0632

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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: 2024-0242

Authorized Signature
## Purchase Order

**Supplier:** 0000059404

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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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<td></td>
<td>2.00</td>
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<tr>
<td>11 - 1</td>
<td>AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unauthorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>12 - 1</td>
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**Schedule Total**  
173.50

**Total PO Amount**  
368625.52

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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

**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:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<td>South Central AHEC_Renewal YR01</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Coaching for Fran</td>
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**Total PO Amount**  
600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001849  
12-05-2023

**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:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
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

<table>
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<td>Executive Coaching-Stankowska</td>
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<td>12/05/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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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>
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**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

<table>
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<th>Supplier:</th>
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<th>2424 Sam Houston Ave, Suite B8</th>
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<th>United States</th>
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<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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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<th>Item/Description</th>
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<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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Paid to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Cristina Cubas

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

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 0000000489
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
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

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Layne Glass Foggy windows</td>
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<td>14953.00</td>
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### Schedule Total
14953.00

### Total PO Amount
14953.00
## Purchase Order

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
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

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**

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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2024-0319
**Purchase Order**

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<td>City:</td>
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<td>Country:</td>
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**Ship To:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Attention:** Rashana Raggs

**Bill To:**
- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Excise Registration Code:** 2024-0262

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**Schedule Total:** 1600.00

**Total PO Amount:** 1600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281
**Covetrus North America**
**PO Box 734579**
**Chicago IL 60673-4579**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<td>5</td>
<td>Monoject Disp Syringe, Luer</td>
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<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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<td>EA</td>
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<td>13.99</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:** 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?** Line-Sch | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Lidocaine 2% Inj | | 4.00 | EA | 8.30 | 33.20 | 12/08/2023
8 - 1 | Isoflurane Soln 250 mL | | 24.00 | EA | 40.51 | 972.24 | 12/08/2023
9 - 1 | Webcol Alcohol Prep pad | | 2.00 | EA | 3.29 | 6.58 | 12/08/2023
10 - 1 | Stitch Scissors, 5.5 in | | 2.00 | EA | 7.79 | 15.58 | 12/08/2023
11 - 1 | FlexForm Stretch Gauze Roll | | 3.00 | EA | 2.93 | 8.79 | 12/08/2023

**Total PO Amount** 1166.53
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| **Supplier:** 0000038960 Philadelphia College of Osteopathic Medi |
| **Ship To:** 4190 City Ave Attn Peter Doulis Philadelphia PA 19131-1626 United States |

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0263

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**Schedule Total**  
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| **Total PO Amount** | 7000.00 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 114660.16

Total PO Amount 114660.16

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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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Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorization: 

Authorized Signature
**Purchase Order**

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 141940.72

**Total PO Amount** 141940.72

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 105079.49

**Total PO Amount:** 105079.49

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Authorized Signature
**Purchase Order**

| Supplier | Valley AIDS Council | 2306 Camelot Plaza Cir | Harlingen TX 78550-8407 | 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:** 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**Purchase Order**

**Supplier:** 0000040339
Seggen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**

9350.00

**Total PO Amount**

9350.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
201968.18
### 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

**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:** RF00280-SUB0155

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Medical Decision Logic_Tien |                       | 1.00     | EA   | 132505.60                              | 132505.60    | 12/11/2023 |

**Schedule Total**  
132505.60

**Total PO Amount**  
132505.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000035473
Houston Methodist Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
United States

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Bill To: UNT System Business 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
**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:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
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-SUB00150

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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| Supplier: | 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  |

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Schedule Total 172559.04

Total PO Amount 172559.04
## Purchase Order

**Supplier:** 0000034516  
**Vignet, Inc**  
**4114 Legato Rd STE 900**  
**Fairfax VA 22033**  
**United States**

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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**  
243680.61
### Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
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** 34926.06

**Total PO Amount** 34926.06
**Purchase Order**

**Dealer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000040392  
**Experimentica Ltd**  
**Address:** 7339 Madison St  
**City:** Forest Park  
**State:** IL  
**Zip Code:** 60130-1543  
**Country:** United States

**Ship To:** 
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
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**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>Morales, Gabriel Adrian</td>
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**Supplier:** 0000033746  
Kula no na Po’e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
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**  
**Replenishment Option:** Standard  
**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

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: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

---

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663-1000 United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
53278.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035161  
University of Georgia Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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Bill To: UNT System Business Service Center  
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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**  
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108985.24  
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Authorized Signature
**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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

Suppliers: 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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<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:
0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

### Ship To:
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### Attention:
Deuncka Jones

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Excise Registration Code**: 2024-0323
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**Purchase Order**

**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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000004045 University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

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**Attention:** Rebecca Clark  
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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30
**Supplier**: 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
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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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000032403 Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Laura Gonzalez | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<tr>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|------------------------|----------|-----|----------|--------------|---------|
Yes         |                | Standard               | 1.00     | EA  | 75000.00 | 75000.00     | 12/15/2023 |

Line-Sch | Item/Description | Mfg ID |
1 - 1    | AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2 |

Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000060903 US Bank National Association ND</td>
<td>200 S 6th St Minneapolis MN 55402-1403 United States</td>
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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>US BANK VOYAGER</td>
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<td>40000.00</td>
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**Schedule Total**

| Schedule Total | 40000.00 |

**Total PO Amount**

| Total PO Amount | 40000.00 |

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**Authorized Signature**

---
**UNM Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

### Ship To Information

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### Attention

Attention: Annie Mathew

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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### Schedule Total

474166.00

### Total PO Amount

474166.00

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Authorized Signature
## Purchase Order

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Annie Mathew

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

| Schedule Total | 475000.00 |

### Total PO Amount

| Total PO Amount | 475000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
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

Authorized Signature
### Purchase Order

**Supplier:** 000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 478844.00

**Total PO Amount** 478844.00
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000001603 | **Supplier:** University of Texas Rio Grande Valley  
**VCOBE**  
**Main 2.504 One West Blvd**  
**Brownsville TX 78520**  
**United States** |
|----------------------|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |
| **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** |
| 1 - 1 | UTRGV Payment |  |  | 1.00 | EA | 311794.69 | 311794.69 | 12/18/2023 |
| **Schedule Total** |  |  |  |  |  |  |  | 311794.69 |
| **Total PO Amount** |  |  |  |  |  |  |  | 311794.69 |

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order HS763-HS00001983 | Date 12-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 | Currency |

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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## Supplier

**University of Texas Medical Branch Galveston**
301 University Blvd
Galveston TX 77555-5302
United States

## Ship To

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## Attention

Annie Mathew

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Item/Description

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| Total PO Amount | 475131.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

<table>
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| Schedule Total | 81900.00 |

|                  | 193500.00 |

**Total PO Amount**  
778500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

1252.09

Total PO Amount

1252.09

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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Denton TX 76205  
United States

### Tax Exempt?

| Line-Sch | Item/Description   | Tax Exempt ID: | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------|----------------|--------|----------|-------|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | RF50088 Greenphire |                |        | 1.00     | EA    | 5000.00  | 5000.00      | 12/18/2023   |               | 5000.00        |

---

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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---

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| **Supplier:** 0000012649 University of Oregon  
Zebralish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States | **Ship To:** This is not a valid Purchase Order.  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
34830.14

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Authorized Signature
## Purchase Order

**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

### CHANGE ORDER - REPRINT

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**Schedule Total**

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**Total PO Amount**

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Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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Dest, prepay & add  
**Ship Via:**  
GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency:**

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**Authorized Signature**
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Total PO Amount: 21402.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 45070.20

Total PO Amount: 45070.20

Authorized Signature
Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: 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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<td>1</td>
<td>RS0055 JPS Subaward</td>
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<td>19198.93</td>
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Schedule Total  19198.93

Total PO Amount  19198.93
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<td>Tribal Health</td>
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<td>SCM_Renewal</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Amendment #1 - Executed 3/5/2024</td>
<td></td>
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<td>1.00</td>
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<td>6810.00</td>
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**Schedule Total**  
6810.00

**Total PO Amount**  
31005.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000039833</th>
<th>Trainer, Haley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 210 Friendship Way</td>
<td></td>
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<tr>
<td>Boyd TX 76023-4272</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**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:** 2024-0277

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<td>MHP Trainer - FY24</td>
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**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 20000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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<td>25000.00</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

### Supplier:
0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Harold Lease

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
UNTS TCM 2024-0714

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
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Authorized Signature
**Purchase Order**

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **TreanorHL, Inc.**
- **Address**: 1040 Vermont St, Lawrence KS 66044-2920, United States

### Attention

- **Patricia Dossey**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

## Ship To:
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## Attention:
Patricia 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:
2022-2153

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074 | | 1.00 | EA | 7388.71 | 7388.71 | 12/21/2023

**Schedule Total** 7388.71

2 | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074 | | 1.00 | EA | 38929.86 | 38929.86 | 12/21/2023

**Schedule Total** 38929.86

3 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023

**Schedule Total** 0.01

**Total PO Amount** 46318.58

---

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Supplier:

- **ID:** 0000013150  
- **Name:** Hahnfeld Hoffer Stanford  
- **Adresse:** 200 Bailey Ave Ste 200  
- **Adresse:** Fort Worth TX 76107  
- **Adresse:** United States

### Ship To:

- **Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Name:** Patricia Dossey  
- **Adresse:** UNT System Business Service Center  
- **Adresse:** Send Invoices to: invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Adresse:** Denton TX 76205  
- **Adresse:** United States

### Excise Registration Code:

- **Code:** TCM 2023-0756

### Tax Exempt ID:

- **ID:** Replenishment Option: Standard

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<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>3-1</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
**0.01**

**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:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
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 2023-0942

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<tr>
<td>1 - 1</td>
<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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<td>1.00</td>
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<td>6099.65</td>
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**Schedule Total** | **6099.65**

| 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**

**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**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:** 2024-0336

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<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**
4400.00

**Total PO Amount**
4400.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Angebotsdetails:**
**Order:** HS763-HS00002043  
**Date:** 12-22-2023  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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**Verkäufer:** 0000001881  
**Sequel Data Systems Inc**  
**Adresse:** 11824 Jollyville Rd 400  
**Ort:** Austin TX 78759-0000  
**Land:** United States

**Lieferadresse:**  
**Kurier:** GROUND

**Käufer:**  
**Barraza, Ashley**  
**Telefon:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Steuerexempt?**

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**Schedule Total:** 11900.00

**Total PO Amount:** 11900.00

**Anmerkungen:**  
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**Aufmerksamkeit:** Leonor Acevedo  
**Rechnungsadress:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Unterschrift:**

Authorized Signature
**Purchase Order**

Authorized Signature

---

<table>
<thead>
<tr>
<th>Supplier: 0000040684 EducationDynamics, LLC 15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cameka Wilkins</th>
<th>Bill To: UNT System Business Service Center</th>
<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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**Schedule Total**

100000.00

**Total PO Amount**

100000.00
**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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<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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**Total PO Amount** 239597.31
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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Authorized Signature
**Purchase Order**

**Unt. Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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**Schedule Total** 145.57

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**Schedule Total** 0.01

**Total PO Amount** 42994.11

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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---

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<tbody>
<tr>
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<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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**Schedule Total:** 14580.00

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**Schedule Total:** 3402.00

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**Schedule Total:** 11259.00

---

**Schedule Total:** 2430.00

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**Schedule Total:** 1603.80

---

**Authorized Signature**
**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

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**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

**Excise Registration Code:** UNTS TCM 2023-1340

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| Total PO Amount | 38266.02 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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**Total PO Amount**
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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

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** James Calaway  
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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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**UNTh Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004779  
Royer&amp;Schuiffs Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
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United States

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Denton TX 76205  
United States

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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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2726.40

1095.20

1657.20

1436.40

1161.60

**Authorized Signature**
**Purchase Order**

### SUPPLIER INFORMATION

- **Supplier:** 0000004779
- **Address:** Royer&Schutts Inc dba Royer Commerical Interiors
- **City:** Fort Worth
- **State:** TX
- **Zip:** 76107
- **Country:** United States

### SHIP TO INFORMATION

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

- **Attention:** James Calaway

### BILL TO INFORMATION

- **Bill To:** UNT System Business Service Center
- **Shipping Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### TAX EXEMPT

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 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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Schedule Total 145411.00

Total PO Amount 145411.01

Authorized Signature
### Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total**  
19388.44

**Schedule Total**  
2000.00

**Schedule Total**  
0.01

**Total PO Amount**  
21388.45
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
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<td>Standard</td>
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**Schedule Total**

| 550827.22 |

**Total PO Amount**

| 550827.22 |

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**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:** 2024-0325

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**Schedule Total**  
0.01

**Total PO Amount**  
0.01

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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

**DUPPLICATE**

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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:** 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

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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:** 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:** Patricia 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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**Schedule Total** 3769.49

| 2 | REMAINING VALUE OF PO 153822 – CONSTRUCTION ADMINISTRATION |
|--------------------------------|
| 1.00 | 14402.92 |

**Schedule Total** 14402.92

| 3 | Pending Amendments if Necessary |
|--------------------------------|
| 1.00 | 0.01 |

**Schedule Total** 0.01

**Total PO Amount** 18172.42
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006799 HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936
### Purchase Order

**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**
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**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
**Purchase Order**

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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:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>16.00 EA</td>
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<td>Hyg Chair Full Upholstery</td>
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**Total PO Amount**  
22581.72
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000001281 Covetrus North America |
| PO Box 734579 |
| Chicago IL 60673-4579 |
| United States |

| Attention: Lacy Bowen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<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

**Supplier:** 0000002683  
**L&G Cryogenics**  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
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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**Total PO Amount**  

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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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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<tr>
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**Schedule Total**: 1778.70

**Total PO Amount**: 1778.70
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Supplier: 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

#### Ship To:  
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#### Attention:  
Jessica Powers

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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#### Schedule Total  
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#### Total PO Amount  
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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier:
0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Line-Sch

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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:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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 Information

- **Supplier:** 0000040713  
  Hawaii Pacific University  
  500 Ala Moana Blvd Ste 6-420  
  Honolulu HI 96813-4927  
  United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
73905.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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# Purchase Order

**CHANGE ORDER - REPRINT**

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**Address:**

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000002683

L&G Cryogenics

an L&G Enterprise Co

782 N Kealy Ave

Lewisville TX 75057

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Invoice:**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246 Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**

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**Attention:** Ashlee Jimenez  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**
7772.94

**Total PO Amount**
7772.94

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
74999.55

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
*Dispatch Via Print*

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**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  

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**Total PO Amount**  

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Ship To:**
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<table>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 25000.00 |

**Authorized Signature**
**Purchase Order**

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**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

**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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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

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Denton TX 76205</td>
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Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States

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Attention: Monica 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: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030839 Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
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: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Rebecca Cunningham
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1800.00

Total PO Amount 1800.00
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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 726386.00

Total PO Amount 726386.00
**Purchase Order**

**Supplier:** University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
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**
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**Total PO Amount**: 3993937.87
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023- 02/29/2024.
1.00 EA 449300.00 449300.00 01/10/2024

Schedule Total 449300.00

Total PO Amount 449300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 000035470**  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone / Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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25000.00

### Total PO Amount

25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:  
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---

### Attention:  
Susan Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
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1  | C57BL/6J Female Mouse  
13 wks  |  | 10.00  | EA  | 56.01  | 560.10  | 01/10/2024  |

**Schedule Total**  
560.10

2  | C57BL/6J Male Mouse  
13 weeks  |  | 10.00  | EA  | 61.69  | 616.90  | 01/10/2024  |

**Schedule Total**  
616.90

3  | Freight and Box Charges  |  | 1.00  | EA  | 349.68  | 349.68  | 01/10/2024  |

**Schedule Total**  
349.68

### Total PO Amount  
1526.68

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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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>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: 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
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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 10000.00  
Total PO Amount 10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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Address:  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

Address:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
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:** 2024-0414

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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: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0412

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description Line-Sch Item/Description

1 - 1 Mentor -Leadership Fellowship Cohort 1.00 EA 10000.00 10000.00 01/10/2024
2_Armin Afshar

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Supplier
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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Monica Castillo

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Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
Mfg ID
Quantity	UOM
PO Price
Extended Amt
Due Date

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### Schedule Total
265402.94

### Total PO Amount
265402.94
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Meharry Medical College
Attn: Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

---

**Suppliers:** 0000026508
Meharry Medical College
Attn: Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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623827.00

**Total PO Amount**

623827.00

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**UNTHSC Purchase Order**

**Supplier:** 0000010679 InnoGenomics Technologies LLC
1441 Canal St Ste 307 New Orleans LA 70112 United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | InnoXtract Hair 100 reactions |  | 1.00 | EA | 535.50 | 535.50 | 01/12/2024

**Schedule Total** 535.50

2 | Shipping charge |  | 1.00 | EA | 50.00 | 50.00 | 01/12/2024

**Schedule Total** 50.00

**Total PO Amount** 585.50

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Authorized Signature
**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

| Supplier | 0000033805 | 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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Lakshman Tamil |                |        | 1.00     | EA   | 10000.00 | 10000.00    | 01/29/2024 |

Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
Purchase Order

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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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**Supplier:** 000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
10000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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
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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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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

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**Attention:** Monica Castillo

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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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:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0394

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

**Purchase Order**

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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  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000016069 Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

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**Schedule Total**

63702.00

**Total PO Amount**

63702.00
### Purchase Order

**Supplier:** 0000000424
Harvard University
1635 Tremont St.
President and Fellows of Harvard College
Boston MA 02120
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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<th>Due Date</th>
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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: 0000040618 Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
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:** 2024-0396

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| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Jaime Fairclough |
| | | | 1.00 | EA | 10000.00 | 10000.00 | 01/17/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 0000014096
Gordon Thomas Honeywell
Government Relat
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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Purchase Order.
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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- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1417478.40 1417478.40 01/17/2024

Schedule Total 1417478.40

Total PO Amount 1417478.40

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>9.00</td>
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**Total PO Amount:** 18279.40
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**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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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>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:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
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:** 2022-1591

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**Schedule Total**  
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<td>Pending Amendments if Necessary</td>
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**Schedule Total**  
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**Total PO Amount**  
3050.01
**Purchase Order**

**Supplier:** 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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**Purchase Order**

| SUPPLIER: 0000026587 Mettler-Toledo LLC 1900 Polaris Pkwy Columbus OH 43240 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 |

**SUPPLIER:** Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States  

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPLICATE**

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<tr>
<td>30 days Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000026587 Mettler-Toledo LLC 1900 Polaris Pkwy Columbus OH 43240 United States | **SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total** 75.25

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**Schedule Total** 29.00

**Total PO Amount** 104.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 3173.40

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

---

**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

---

**Ship To:**  
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**Total PO Amount**  
425.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000062825 Sam Houston State University 2424 Sam Houston Ave, Suite B8 Huntsville TX 77341 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Monika Parlov 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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Schedule Total

25000.00

Total PO Amount

25000.00

Authorized Signature
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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

**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:** Monica Castillo

---

**Excise Registration Code:** 2024-0403

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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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<th>0000034832</th>
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**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Total PO Amount**  
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Schedule Total: 10000.00

Total PO Amount: 10000.00
Purchase Order

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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Monica Castillo</td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
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</tr>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0407

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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: 0000039678 | ReconMR  
| 135 S Guadalupe St  
| San Marcos TX 78666-5531  
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034519  
National Organization of  
State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0318

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**Schedule Total**  
10000.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Ship To:

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## Attention:

Monica Castillo

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:

0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70
**Purchase Order**

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Total PO Amount:** 26841.21

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000004139
  - **Gomez Floor Covering**
  - **1130 Inwood Rd**
  - **Dallas TX 75247**
  - **United States**

### Ship To Information
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Bill To Information
- **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

### Replenishment Option Information
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>MINOR FLOOR PREP</td>
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### Total PO Amount
- **4678.20**
**Purchase Order**

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<tr>
<td>Purchase Order: HS763-HS00002319</td>
<td>Date: 01-22-2024</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040581 Na Zou 4321 Jim West St Bellaire TX 77401-5201 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0398

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**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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<td>Shipping (Drop Off)</td>
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**Total PO Amount** 6938.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
Attention: Kaily Stone  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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<td>1 - 1</td>
<td>Guest Speaker</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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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

**Attention:** Patricia 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.

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

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<td><strong>43396.30</strong></td>
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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggaman St**  
**Fort Worth TX 76110-4629**  
**United States**

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**该怎么**  
**Attention:** Dennys Arriesta  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Gita Pathak_RF00251_835,00 0.00</td>
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**Total PO Amount**  
35000.00
**Purchase Order**

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>2.1</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**

| 1.00 | EA | 815538.00 | 815538.00 | 01/23/2024 |

**Schedule Total** 815538.00

**Total PO Amount** 815538.00
**Purchase Order**

**Authorized Signature**

**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

<table>
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<td>75000.00</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**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

---

**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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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Payment Terms**

30 days, dest, prepay & add

**Freight Terms**

GROUND

**Ship Via**

---

**Supplier:** 0000041186  
*Marymount University*  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034850 Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States | 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 |

**Supplier:** 0000034850 Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

<table>
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<td>01/23/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0466

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td>Standard</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
# Purchase Order

## Details
- **Supplier:** 0000013519
- **Buyer:** Morales, Gabriel Adrian
- **Attention:** Laura Rivera
- **Ship To:**
  - **Supplier:** Baylor College of Medicine
  - **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center
- **Bill To:** Send Invoices to: invoices@untsystem.edu
- **Bill To:** 1112 Dallas Dr., Ste. 4200
- **Bill To:** Denton TX 76205
- **Bill To:** United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 170000.00

**Total PO Amount** 170000.00

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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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006508  
**Filgo Oil Company**  
**PO Box 565421**  
**Dallas TX 75356**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tbody>
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<td>FY 24 Filgo Blanket Order</td>
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<td>2700.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller’s Office
Princess Anne MD 21853-1299
United States

Ship To: 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

Supplier: 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller’s Office
Princess Anne MD 21853-1299
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

Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
| | 1 - 1 | AIM-AHEAD CDP sub to UMES_Vasaitis_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 |

Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<th>Due Date</th>
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<tr>
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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**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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| Supplier: 0000040931 Morgan State University | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<th>Attention: Annie Mathew</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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</table>

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Authorized Signature
## Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

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CHANGE ORDER - REPRINT  
Dispatch Via Print

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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</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KETAMINE HCL 100MG/ML</td>
<td>10ML C3N PVL</td>
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**Authorized Signature**

## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<td>Pending Change Orders</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
**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

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<td>Vitrobot, left (Vitrobot, left)</td>
<td>Thursday, December 28</td>
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<tr>
<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td>4.00</td>
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<tr>
<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
<td>4.00</td>
<td>EA 8.50</td>
<td>34.00</td>
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<tr>
<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
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<td>EA 146.00</td>
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</table>
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PO Box 988  
Houston TX 77001-0988  
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>Laura Rivera</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 |

### Order Details

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## 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:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Service Form Request - University of Houston</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepaid &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>
</tbody>
</table>

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Hazmat Fee</td>
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**Total PO Amount: 292.30**

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Authorized Signature
**Purchase Order**

**UNTR Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | SEBESTA, INC. DBA NV5  
1450 ENERGY PARK DR STE 300  
SAINT PAUL MN 55108-5349  
UNITED 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:** Harold Lease  
**Tax Exempt:** Yes  
**Replenishment Option:** Standard

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
26622.01

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**Excise Registration Code:** UNTS TCM 2024-0877

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This is not a valid Purchase Order.  
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**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
**Send Invoices to:** invoices@untsystem.edu

**Ship To:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>Reimbursable Expenses</td>
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<td>6100.00</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
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<td>130664.00</td>
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**Schedule Total**
- 130664.00

**Total PO Amount**
- 130664.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplie:er: 0000036779  
Sambamoorthy,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** 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>1-1</td>
<td>Dr. Nethra Sambamoorthy, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>41600.00</td>
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**Schedule Total** 41600.00

**Total PO Amount** 41600.00

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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Bill To:** UNT 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:** 2023-1194

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<tr>
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<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td>0000013939</td>
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<td>1800.00</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>540.00</td>
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<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td>0000013939</td>
<td>1.00</td>
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<td>10982.13</td>
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<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
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<td>1.00</td>
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**Schedule Total:** 1800.00

**Schedule Total:** 540.00

**Schedule Total:** 10982.13

**Schedule Total:** 0.00

**Schedule Total:** 837.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<tr>
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<td>Single Index Kit N Set A, 96 rxn</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

---

**Ship To:**
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---

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|
1 | Quantum Maintenance Cooling Towers | | 1.00 | EA | 23486.29 | 23486.29 | 01/25/2024

**Schedule Total** | 23486.29

**Total PO Amount** | 23486.29

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**DUPLICATE**

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**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Buyer**
Morales, Gabriel Adrian

---

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Currency**

---

**Authorized Signature**
| Supplier: | 0000004034 AC Printing LLC 3400-1 S Raider Dr Euless TX 76040 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashlee Jimenez |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 7253.00

Total PO Amount 7253.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td>UMES_Vasaitis_2</td>
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<td>977926.00</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

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**Authorized Signature**
## Purchase Order

**Source:** UNT Health Science Center  
**Location:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000040004  
Raymond Banks  
A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
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:** 2024-0467

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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Schedule Total 924710.60

| 2 - 1    | Payment & Performance Bond |                     | 1.00     | EA  | 25219.38                                | 25219.38     | 01/26/2024 |

Schedule Total 25219.38

| 3 - 1    | Pending Change Orders      |                     | 1.00     | EA  | 0.01                                   | 0.01         | 01/26/2024 |

Schedule Total 0.01

**Total PO Amount** 949929.99

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
UNTS TCM 2024-0843

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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
16838.25

**Schedule Total**  
0.01

**Total PO Amount**  
634240.76
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia 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

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td><strong>Attention:</strong> Patricia Dossey</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>stddtwo drawer lateral file cabinet ZIRA</td>
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**Schedule Total** 1035.01

8 - 1 Global Total Office  
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STD24”d x 66"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA-(STD) Thermally Fused Laminate, High Performance (1" Thick)

**Schedule Total** 368.51

9 - 1 Global Total  
OfficeZ3066F3R---- | 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

**Schedule Total** 783.46

10 - 1 HARDWARE WORLD  
PB801120 OUTLET STRIP

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 7153.47
**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:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Frances Heredia Negron</td>
<td>15 Calle Opalo&lt;br&gt;Vista Verde&lt;br&gt;Mayaguez PR 00682-2506&lt;br&gt;United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</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:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>District Re-Tee Long Sleeve, Small</td>
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<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
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**Schedule Total**
247.00

| 2 - 1    | District Re-Tee Long Sleeve, Medium |             |               |        | 45.00    | EA  | 19.00    | 855.00      | 01/29/2024 |

**Schedule Total**
855.00

| 3 - 1    | District Re-Tee Long Sleeve, Large |             |               |        | 40.00    | EA  | 19.00    | 760.00      | 01/29/2024 |

**Schedule Total**
760.00

| 4 - 1    | District Re-Tee Long Sleeve, XLarge |             |               |        | 13.00    | EA  | 19.00    | 247.00      | 01/29/2024 |

**Schedule Total**
247.00

| 5 - 1    | District Re-Tee Long Sleeve, 2XL   |             |               |        | 5.00     | EA  | 23.00    | 115.00      | 01/29/2024 |

**Schedule Total**
115.00

| 6 - 1    | District Re-Tee Long Sleeve, 3XL   |             |               |        | 5.00     | EA  | 23.00    | 115.00      | 01/29/2024 |

**Schedule Total**
115.00

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
UNNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |
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<th>Julie Schwartz</th>
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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 |

| Supplier Name   | Owain Spencer  
Snyder@untsystem.edu |
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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 ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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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:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
471485.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | University of Colorado  
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

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**Schedule Total**

372471.00

**Total PO Amount**

372471.00

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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Excise Registration Code: 2023-0992 |

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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Schedule Total: 796.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
- **Purchase Order:** HS763-HS00002432  
- **Date:** 01-29-2024  
- **Revision:** Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Laduke.Laduke@untsystem.edu

**Supplier:** 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

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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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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 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

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total**

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**Total PO Amount**

10000.00

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Total PO Amount: 105460.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

SUPPLIER: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

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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: 2024-0248

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Schedule Total 99.50

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<td>Patient EMR and exercise program</td>
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Schedule Total 7428.00

Total PO Amount 7527.50

Authorized Signature

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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

---

### Purchase Order Details

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<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>Pending Change Orders</td>
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**Schedule Total** 23117.23

**Total PO Amount** 23117.24

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Authorized Signature
# Purchase Order

**Order Information**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0875

### Line Item Details

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**Schedule Total**

22077.20

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**Schedule Total**

0.01

**Total PO Amount**

22077.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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**Schedule Total**  
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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:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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---

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0504

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika 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** 7834.32

**Total PO Amount** 7834.32

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 56672.00

**Total PO Amount** 56672.00

Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**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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### Change Order - Reprint

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### Payment Terms

- **Due Date:** 1 - 2024-06-26

### Freight Terms

- **Ship Via:** GROUND

### Ship To

Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line Item:

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**Schedule Total**: 25000.00  
**Total PO Amount**: 25000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10375.00

**Total PO Amount**  
10375.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT
Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt? Replenishment Option: Standard

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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:** 0000001887 Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount: 2665.50**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Buyer:** Morales, Gabriel Adrian  
940-369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1  
PS Furniture  
FGD122JHJH02NIMA  
Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: *NONE*--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM  
160.00 EA  
285.00  
45600.00  
02/01/2024

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2 - 1  
Labor and install of chairs  
1.00 EA  
5440.00  
5440.00  
02/01/2024

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**Schedule Total**  
5440.00

**Total PO Amount**  
51040.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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

**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Total PO Amount** 9846.16

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
14479.85

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**Authorized Signature**
Purchase Order

**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Schedule Total**

24790.64

**Total PO Amount**

24790.64

**Authorized Signature**
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Mike Pullin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**: 3100.00

**Total PO Amount**: 3100.00
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Zeitraum:** 02-05-2024  
**Adresse:** TX 76205  
**Land:** United States

**Käufer:** Morales, Gabriel Adrian  
**Adresse:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** FIRETRON INC  
**Adresse:** 10101 Stafford Centre Dr  
**Stadt:** Stafford  
**Zeitraum:** TX 77477-5025  
**Land:** United States

**Tax Exempt Code:** UNTS TCM 2024-0916

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorization Signature
Purchase Order

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Supplier: 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9289.46
Total PO Amount 9289.46

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0501

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

108861.00

Supplier: 0000001542
Reese, Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0304

Authorized Signature
### Purchase Order

#### Supplier Information
- **Name:** Houston Methodist Hospital
- **Address:** 6565 Fannin, Houston TX 77030, United States

#### Ship To Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

#### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Payment Terms
- **30 days Dest, prepay & add GROUND**

#### Freight Terms
- **Dest, prepay & add GROUND**

#### Ship Via
- **Ground**

#### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

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#### Total
- **Schedule Total:** 25000.00
- **Total PO Amount:** 25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000034679
4434 Lula St
Bellaire TX 77401-5224
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:** 2024-0413

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**Total PO Amount:** 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

---

**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

| Supplier | 0000047379 |
| Supplier Address | G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |

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| 1 - 1    | Global Total Office  
4077-06-GPM6-GPM6- 
TOR-AA-STD (MET 330F & 330G 1) | 6.00 EA | 388.08 | 2328.48 | 02/05/2024 |
|          | **Schedule Total** | | | 2328.48 | |
| 2 - 1    | Global Total Office  
FTZ52SFNL-ZLEG-BLK- 
3060DD-S-ZH-S-STD (MET 330F & 330G 2) | 4.00 EA | 438.13 | 1752.52 | 02/05/2024 |
|          | **Schedule Total** | | | 1752.52 | |
| 3 - 1    | Global Total Office  
LKD36DIA-KTOP-ACJ- 
KEDG-B-KEDG-AAE- 
KBEAM-BLK-KLEG-BLK- 
BLK-STD (MET 330F & 330G 3) | 2.00 EA | 514.36 | 1028.72 | 02/05/2024 |
|          | **Schedule Total** | | | 1028.72 | |
| 4 - 1    | Global Total Office  
Z15L2ES-ZBASE-ACJ- 
HAN-HV-K-430-STD (MET 330F & 330G 4) | 2.00 EA | 281.82 | 563.64 | 02/05/2024 |
|          | **Schedule Total** | | | 563.64 | |
| 5 - 1    | Global Total Office  
Z15L2ES-ZBASE-ACJ- 
HAN-HV-K-431-STD (MET 330F & 330G 5) | 2.00 EA | 281.82 | 563.64 | 02/05/2024 |
|          | **Schedule Total** | | | 563.64 | |

---

**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:** 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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| 6 - 1    | Global Total Office  
Z2448L-ZTOP-ACJ-A3-ZCHASS-ACJ-3MP-STD  
(MET 330F & 330G 6) |       | 2.00     | EA  | 258.34   | 516.68       | 02/05/2024 |

**Schedule Total** 516.68

| 7 - 1    | Global Total Office  
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(MET 330F & 330G 7) |       | 2.00     | EA  | 258.34   | 516.68       | 02/05/2024 |

**Schedule Total** 516.68

| 8 - 1    | Global Total Office  
(MET 330F & 330G 8) |       | 2.00     | EA  | 643.34   | 1286.68      | 02/05/2024 |

**Schedule Total** 1286.68

| 9 - 1    | Global Total Office  
(MET 330F & 330G 9) |       | 2.00     | EA  | 643.34   | 1286.68      | 02/05/2024 |

**Schedule Total** 1286.68

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**Authorized Signature**
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<td>EA</td>
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<td>458.16</td>
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<td>Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F &amp; 330G 11)</td>
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<td>Global Total Office</td>
<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 12)</td>
<td>4.00</td>
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<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 13)</td>
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<td>15 - 1</td>
<td>Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F &amp; 330G 15)</td>
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<td>18 - 1</td>
<td>Hardware World PB801120 (MET 330F &amp; 330G 18)</td>
<td>4.00 EA</td>
<td>30.08</td>
<td>120.32</td>
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</table>
**Authorized Signature**

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**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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<tbody>
<tr>
<td>0000047379 G L Seaman &amp; Company 4201 International Pkwy Carrollton TX 75007-1911 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Elizabeth Baker</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0532

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<tr>
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<td>Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330F &amp; 330G 20)</td>
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<td>388.08</td>
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**Schedule Total**

- 120.32
- 133.28
- 627.55
- 627.55
- 627.55
- 776.16

---

**Authorized Signature**
**UNTHSC UNTSBSCT**
**Denton TX 76205**
**United States**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Elizabeth Baker  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 23 - 1   | Global Total Office  
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ZBASE-ACJ-A3-HAN-HQ-  
K-434-STD (MET 330K 23) |          | 1.00 | EA  | 535.54  | 535.54  | 02/05/2024 |
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| 24 - 1   | Global Total Office  
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ZBASE-ACJ-A3-HAN-HQ-  
K-435-STD (MET 330K 24) |          | 1.00 | EA  | 535.54  | 535.54  | 02/05/2024 |
|          |                  |          |       |     |          | Schedule Total | 535.54     |
| 25 - 1   | Global Total Office  
PH3T660A-52-STD (MET 330K 25) |          | 2.00 | EA  | 483.18  | 966.36  | 02/05/2024 |
|          |                  |          |       |     |          | Schedule Total | 966.36     |
| 26 - 1   | Global Total Office  
PHAT2346T-PDLM-ACJ-  
POS2-AG2-STD (MET 330K 26) |          | 2.00 | EA  | 187.50  | 375.00  | 02/05/2024 |
|          |                  |          |       |     |          | Schedule Total | 375.00     |
| 27 - 1   | Global Total Office  
Z30M2HSHN-ZTOP-ACJ-  
A3-ZBASE-ACJ-STD (MET 330K 27) |          | 2.00 | EA  | 266.81  | 533.62  | 02/05/2024 |

Authorized Signature
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</table>
**Supplier:** 0000047379  
**G L Seaman & Company**  
**4201 International Pkwy**  
**Carrollton TX 75007-1911**  
**United States**

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0532

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**Total PO Amount** 30813.39
## 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

### 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 To:  
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### Replenishment Option: Standard

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<td>HON INDUSTRIESSHMT1848E--.G-$L1STD$-DLW1-.DW Huddle 18x48 Table Top w/T-mold.G: Grommets$L1STD$:Grd L1 Standard Laminates.DLW1: Designer White 15051. DW:Designer White</td>
<td></td>
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<td>456.72</td>
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<td>3</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR LABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
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<td>273.00</td>
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**Total PO Amount**: $1579.66

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Authorized Signature
**Purchase Order**

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<td>EAD 4th floor HR Renovation - JOC Job Order</td>
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**Schedule Total**: 985.41

**Total PO Amount**: 985.41
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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<td>488337.00</td>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Dr. George Rust Consulting Agreement

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0497

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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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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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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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<table>
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<th>Supplier</th>
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<th>Attention:</th>
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<tbody>
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<td>San Diego State University Foundation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Erica Diego</td>
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<table>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Authorized Signature

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## Purchase Order

### CHANGE ORDER - REPRINT

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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

### Supplier
- **Supplier:** 0000041472
- **Research Foundation of the City University**
- **230 W 41st St Fl 7**
- **New York NY 10036-7207**
- **United States**

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Erica Diego**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item
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### Schedule Total
- **25000.00**

### Total PO Amount
- **25000.00**

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**Authorized Signature**
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<tr>
<th>Supplier: 0000027850</th>
<th>Fisk Electric Company</th>
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<tr>
<td>1617 W Crosby Rd Ste 120</td>
<td>Carrollton TX 75006-6493</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. |

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</tr>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014033</th>
<th>University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Wood Work Wood
3000000000000000000
Department 123
123 Main St.
Denton, TX 76205

Supplier: 0987654321
University of Texas
Dept Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

Attention: Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 1234567890
Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Replacement PO Subaward OU Liu 1.00 EA 11701.45 11701.45 02/08/2024

Schedule Total 11701.45
Total PO Amount 11701.45
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Apply: 0000041472  
Research Foundation of the  
City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States |
|---|---|
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| Attention: | Erica Diego |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.  
Morales@untsystem.edu |

### Tax Exempt?

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**Schedule Total**  
439516.00  

**Total PO Amount**  
439516.00  

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Authorized Signature
**UNSW SYSTEM**

**UNSW Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel_Morales@untsystem.edu |

**Supplier:** 0000014033

University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

**Tax Exempt?**

Yes

**Tax Exempt ID:**

RF00280

**Mfg ID**

SUB00000298

**Line-Sch:**

1 - 1

**Item/Description:**

AIM-AHEAD - DICB - UT San Antonio

**Quantity:**

1.00

**UOM:**

EA

**Replenishment Option:**

Standard

**Extended Amt:**

475000.00

**Due Date:**

02/08/2024

**Schedule Total:**

475000.00

**Total PO Amount:**

475000.00

---

**Authorized Signature**
**Unt System Business Service Center**

**UNT Health Science Center**

Denton TX 76205
United States

---

**Duplicate**

**Purchase Order**

**HS763-HS00002588**

**02-08-2024**

**Payment Terms**

**30 days**

**Ship Via**

**Ground**

**Buyer**

Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0474

**Tax Exempt?**

- [ ]

**Tax Exempt ID:**

- [ ]

**Line-Sch**

- [ ]

**Item/Description**

- [ ]

**Tax Exempt ID:**

- [ ]

**Mfg ID**

- [ ]

**PO Price**

- [ ] 10000.00

**Extended Amt**

- [ ] 10000.00

**Due Date**

- [ ] 02/08/2024

---

**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:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>1.00</td>
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<td>520455.00</td>
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<td>02/08/2024</td>
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**Total PO Amount**  
520455.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000015244
Control Solutions Inc dba VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United 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:
Joe Wascomb

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>PMC = Control Solutions VFC Datalogger</td>
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<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
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<td>1.00 EA</td>
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Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
**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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000036433</td>
<td>MedStar Health Research Institute</td>
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<td>Attention: Monica Castillo</td>
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<td>Bill To:</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00
## Purchase Order

**Supplier:** 0000006731 Radcom Associates LLC c/o Apex Physics
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

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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<td>CeDiplomas, electronic copies</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Samantha Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Schedule Total: 1689.88

| 8 - 1     | 1 Day Service fee |        | 1.00     | EA  | 200.00   | 200.00       | 05/20/2024 |
|           |                  |        |          |     |          |              |         |

Schedule Total: 200.00

Total PO Amount: 12185.88
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<td>AACOM Membership_FY25</td>
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Schedule Total

98980.00

Total PO Amount

98980.00

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# Purchase Order

**Supplier:** 0000028588  
**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

<table>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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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:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**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:** 2024-0981

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<td>1.00</td>
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<td>31783.01</td>
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</table>
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Anatomy Models</td>
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<td>5723.00</td>
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**Schedule Total**

5723.00

**Total PO Amount**

5723.00

**Authorized Signature**
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<th>Due Date</th>
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<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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<td>3 - 1</td>
<td>Estimated Freight Cost</td>
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Total PO Amount: 22155.75
## Purchase Order

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
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:** 2024-0553

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<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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</thead>
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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Sophia Shalhout</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/15/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0555

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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

- **Purchase Order Number**: HS763-HS00002679
- **Date**: 02-16-2024

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<td></td>
<td>Zhongming Zhao</td>
<td>2024-0554</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total | 10000.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
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:** 2024-0558

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<td>Zhen Lin</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature

---
**Purchase Order**

### SUPPLIER:
0000034826
Marina Holz
25 Harkim Rd
Greenwich CT 06831-3623
United States

### SHIP TO:
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### ATTENTION:
Monica Castillo

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

<table>
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<th>Ship To:</th>
<th>Attention: Monica Castillo</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Marina Holz</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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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**Tax Exempt Code:** 2024-0556

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**Schedule Total:**

10000.00

**Total PO Amount:**

10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine PI  
Ellicott City MD 21042-2130  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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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**  
**UNT Health Science Center**

<table>
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<tr>
<th>Supplier: 0000034906 Mario Schootman dba Schootman Consulting 9 Sweetcider Ct O Fallon MO 63368-6035 United States</th>
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| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0559 |

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Schootman</td>
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**Schedule Total**  
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**Total PO Amount**  
| 10000.00 |
**Purchase Order**

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<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>1.00</td>
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<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<tr>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier: 0000041634 | University of Guam | 303 University Dr | Mangilao GU 96923-9000 | 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-SUB00341

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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**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:** 2024-0560

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

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<td>EA</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034843 Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States |
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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<td>1 - 1 RF Mentor Cohort 2 Jiaqi Gong</td>
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**UNF 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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**Excise Registration Code:** 2024-0563

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<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>02/19/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Central Receiving on behalf of
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**
**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lauren_Motheral Yoga January Invoice</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

Authorized Signature
## Purchase Order

**Supplier:** 0000035470  
**Wake Forest University**  
**Health Sciences**  
**1 Medical Center Boulevard**  
**Winston Salem NC 27157-0001**  
**United States**

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wake Forest</td>
<td>Karamichos RF00300</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00
## Purchase Order

**Supplier:** 0000036178  
HemoPhonics Imaging  
4124 Woodenrail Ln  
Irving TX 75061-6129  
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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<td>Hemophonics_RomeroSee d</td>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <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:** 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:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

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<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### 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**: 0000066390 University of North Carolina - Charlotte
- **Address**: 9201 University City Blvd, Grant Cash Mgmt-Reese Bldg, Charlotte NC 28223-0001 United States

### Ship To
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### Attention
- Laura Rivera

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
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>CEAL RF50103 SUB</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00
### Purchase Order

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>ImagePress Lease</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

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**Authorized Signature**
**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0571

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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:** 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

<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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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
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<td>10000.00</td>
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**Total PO Amount**  
10000.00

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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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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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### Important Notice
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

### Excise Registration Code
2024-0574

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Shipping**
- **Ship To:**
  - Attention: Monica Castillo
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Currency**

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**Supplier:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td>0000001053</td>
<td>2.00 EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td>0000001053</td>
<td>2.00 EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**  
224.78

**Schedule Total**  
74.04

**Total PO Amount**  
298.82

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
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:** 2024-0566

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Change Order - Reprint**

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<td>02-21-2024</td>
<td>1 - 2024-06-26</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
- 0000037599 Trustees University of Pennsylvania
- 3451 Walnut St Fl 5
- Philadelphia PA 19104-6205
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Laura Rivera

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
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### Schedule Total
- 683934.00

### Total PO Amount
- 683934.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066390
University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
<td>980550.00</td>
<td>02/21/2024</td>
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**Schedule Total**
980550.00

**Total PO Amount**
980550.00
### Purchase Order

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 – 1</td>
<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>139.00</td>
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<td>02/21/2024</td>
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<td>2 – 1</td>
<td>Packaging Domestic, biomaterial</td>
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<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
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<td>3 – 1</td>
<td>Dry ice – Domestic</td>
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<td>EA</td>
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<td>4 – 1</td>
<td>Shipping – Domestic, FedEx Standard Overnight</td>
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<td>1.00</td>
<td>EA</td>
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<td>65.00</td>
<td>02/21/2024</td>
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</table>

**Total PO Amount**  
254.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schotts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Buyer:** Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>PO Price</th>
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<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVE USING ESI OMNIA R221001</td>
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<td>3.00</td>
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<td>15.76</td>
<td>47.28</td>
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<td></td>
<td></td>
<td>47.28</td>
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<tr>
<td></td>
<td>2</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>
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<td>205.20</td>
<td>615.60</td>
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<td>615.60</td>
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<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>
<td>02/21/2024</td>
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<td>4</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>
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<td>1.00</td>
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<td>380.73</td>
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**Schedule Total:**

- **47.28**
- **615.60**
- **1844.85**

Authorized Signature
## Purchase Order

**Recipient:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

### Supplier Information
- **Supplier:** 000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
- **Address:** 3100 West 7th Ste 200  
  Fort Worth TX 76107  
  United States

### Attention Information
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option
- **Option:** Standard

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<th>Line</th>
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<tr>
<td>5</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00 EA</td>
<td>289.59</td>
<td>289.59</td>
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<tr>
<td>6</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>3.00 EA</td>
<td>245.49</td>
<td>736.47</td>
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<td>7</td>
<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00 EA</td>
<td>103.88</td>
<td>103.88</td>
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<td>103.88</td>
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<tr>
<td>8</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; MOBILE BOX/FILE PEDESTAL</td>
<td></td>
<td>3.00 EA</td>
<td>178.85</td>
<td>536.55</td>
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**Total Schedule:** 380.73

**Total Extended:** 380.73

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Postleitzahl:** Denton TX 76205  
**Land:** United States

**Order Details**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTER</td>
<td>GLOBAL TIPS #230301</td>
<td>3.00</td>
<td>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, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.25</td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>2.00</td>
<td>EA</td>
<td>368.01</td>
<td>736.02</td>
<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>
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**Schedule Total:** 536.55

**Schedule Total:** 1511.16

**Schedule Total:** 355.25

**Schedule Total:** 736.02

**Schedule Total:** 670.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia 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 670.00

Schedule Total 41.25

Total PO Amount 7868.63
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 2024-1032

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<td>1 - 1</td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total** 18832.45

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 646580.67

Authorized Signature
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<td>1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
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<td>02/21/2024</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<tr>
<td>3</td>
<td>KNOLLYBRS45--115T</td>
<td></td>
<td>2.00 EA</td>
<td>59.45</td>
<td>118.90</td>
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<td>4</td>
<td>KNOLLYELD18--115T-115End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td>4.00 EA</td>
<td>129.34</td>
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<td>5</td>
<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
<td></td>
<td>2.00 EA</td>
<td>112.23</td>
<td>224.46</td>
<td>02/21/2024</td>
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</table>
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
48W 18D 1-1/4H, laminate | | | | | | |
6 - 1 | KNOLL1MB26Worksurfac | 2.00 | EA | 20.01 | 40.02 | 02/21/2024 | 224.46 |

e Cable Management Basket, 25-1/2"
Schedule Total | |
7 - 1 | KNOLLED1BASE-- | 2.00 | EA | 275.93 | 551.86 | 02/21/2024 | 551.86 |
118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424
Schedule Total | |
8 - 1 | KNOLLWLCRKIT1220L-- | 2.00 | EA | 65.83 | 131.66 | 02/21/2024 | 131.66 |
118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424
Schedule Total | |
9 - 1 | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours. | 1.00 | EA | 475.00 | 475.00 | 02/21/2024 | 475.00 |

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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><strong>Revision</strong></td>
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<td><strong>Freight Terms</strong></td>
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<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td><strong>Attention</strong></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
475.00

**Total PO Amount**  
2979.14

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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<td>3.00</td>
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<td>9.16</td>
<td>27.48</td>
<td>02/21/2024</td>
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**Schedule Total**
27.48

| 2 - 1    | Cylinder usage |        | 5.00     | EA  | 17.01    | 85.05        | 02/21/2024   |
|          |                |        |          |     |          |              |              |

**Schedule Total**
85.05

| 3 - 1    | Blend 95% oxygen, balanced |        | 2.00     | EA  | 29.49    | 58.98        | 02/21/2024   |
|          |                             |        |          |     |          |              |              |

**Schedule Total**
58.98

**Total PO Amount** 171.51

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015059 ECG Management Consultants 11512 El Camino Real Ste 200 San Diego CA 92130-2097 United States | Ship To: 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 |

<table>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75
**Purchase Order**

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
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<td>5830.00</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Invoice:**  
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<td>Strain: 000664 Sex: F</td>
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Schedule Total 4076.64  
Schedule Total 110.52  
Schedule Total 414.00  
Total PO Amount 4601.16
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 5849.80

| 2 - 1 | Box Charges* | | | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |

Schedule Total 110.52

| 3 - 1 | Freight | | | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |

Schedule Total 414.00

Total PO Amount 6374.32

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier: 0000034386 University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Laura Rivera

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## Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Adrian</td>
<td>Gabriel.</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
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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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**Total PO Amount**  
25000.00
# Purchase Order

**UNP Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000036174

Jackson Laboratory

610 Main Street

Bar Harbor ME 04609-1526

United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1.00</td>
<td>EA</td>
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<td>02/22/2024</td>
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Total PO Amount: 843.22
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Monica Castillo

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Schedule Total 436505.00

Total PO Amount 436505.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

**Ship To:**  
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**Attention:** Monica Castillo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**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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**Schedule Total**

358773.00

**Total PO Amount**

358773.00

Authorized Signature
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Vertretung:** United States

**Anlieferung:**  
**Bestellnummer:** HS763-HS00002799  
**Bestelldatum:** 02-23-2024  
**Revision:**

**Bezahlt & Fracht:**  
**Dest., prepay & add**  
**Anlieferung:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Anlieferung:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Anlieferung:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Steuerschreibung:**  
**Steuerschreibung:** 2024-0567

**Lieferant:** 0000034719  
**Center for Practical Bioethics, Inc.**  
**Adresse:** 1111 Main St Ste 500  
**Kansas City MO 64105-2116**  
**United States**

**Bestellung:**  
**Bestellnummer:** 0000034719  
**Item/Description:** RF Mentor Cohort 2  
**Mfg ID:** Lindsey Jarrett dba Center for Practical Bioethics, Inc.

**Bedarf:**

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**Veranschlagter Betrag:** 10000.00

**Gesamtbetrag:** 10000.00

**Unterzeichnung:** Authorized Signature

**Unterzeichnung:** Monica Castillo  
**Unterzeichnung:** Monica Castillo  
**Unterzeichnung:** Monica Castillo  
**Unterzeichnung:** Monica Castillo  
**Unterzeichnung:** Monica Castillo
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  

Excise Registration Code: 2024-0573  

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| 1 - 1     | RF Mentor Cohort 2 | Marta Jankowska      | 1.00     | EA  | 10000.00 | 10000.00    | 02/23/2024  

Schedule Total: 10000.00  
Total PO Amount: 10000.00  

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**Purchase Order**

**Purchase Order Date Revision**
HS763-HS00002803 02-23-2024

**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**
0000034831 David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
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**
2024-0565

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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: 0000005433
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
295.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027908
Shamira Janelle Ramos-Ayala DBA Shamira
195 Melbourne Dr
Willow Park TX 76087-1270
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
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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
**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3100.00

585.00

1080.00

**Total PO Amount** 4765.00
Purchase Order

Authorized Signature

Supplier: 0000000489 Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<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>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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Schedule Total 11693.67

Total PO Amount 11693.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009115   
Viewgol  
5 Cowboys Way Ste 300 # 39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032000
Hill Laboratories Co
3 N Bacton Hill Rd
Frazer PA 19355-1005
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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</table>

**Total PO Amount** 16840.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

| 79.20 |

| 2 - 1 | Shipping Container |          | 1.00     | EA  | 26.00    | 26.00        | 02/26/2024 |
|       |                    |          |          |     |          |              |          |

**Schedule Total**

| 26.00 |

| 3 - 1 | Freight |          | 1.00     | EA  | 33.00    | 33.00        | 02/26/2024 |
|       |         |          |          |     |          |              |          |

**Schedule Total**

| 33.00 |

**Total PO Amount**

| 138.20 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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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<td>TAKE on HIV Yr 2_OK AHEC</td>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
## 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

- 755.30
- 165.00
- 980.00
- 840.00
- 180.00
- 57.75

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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| Total PO Amount | 2978.05 |

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<td>Laduke, Rebecca A</td>
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Authorized Signature
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<td>Attention: Kalei Malczon-Dorris</td>
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Total PO Amount 3791.00
# Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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| Schedule Total | 155135.44 |
| Schedule Total | 2934.00 |
| Schedule Total | 0.01 |

**Total PO Amount:** 158069.45

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**Authorized Signature**
**Supplier:** 0000057339  
Treaenor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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**Schedule Total**  
210005.00

**Total PO Amount**  
220005.01
**Print Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Authorized Signature**

**UN TED HEALTH SCIENCE CENTER**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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**Supplier: 0000047379**

G L Seaman & Company

4201 International Pkwy

Carrollton TX 75007-1911

United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**UNT Health Science Center**
Load System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Ship To:**
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**Attention:** DR. DAVID SIDEROSVKI
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
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**Schedule Total**
118268.00

**Total PO Amount**
118268.00

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Authorized Signature
## Purchase Order

### Duplication Details
- **Purchase Order:** HS763-HS00002847
- **Date:** 02-27-2024
- **Revision:**

### Payment Terms
- **30 days Dest, prepay & add**

### Buyer Information
- **Supplier:** 000004329
  - 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

### Replenishment Options
- **Standard**

### Line Item

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### Schedule Total
- **21882.20**

### Total PO Amount
- **21882.20**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Suppliers**: 0000034386 University of Hawaii Office of Research Services
2440 Campus Road, Box 368 Honolulu HI 96822 United States

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**Attention**: Laura Rivera

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### CHANGE ORDER - REPRINT

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012687  
**Quanterix Corporation**  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
61130.24

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002711 ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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

### 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.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
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**Total PO Amount: 2500.00**
Purchase Order

**Unternehmen**: UNT Health Science Center
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr.**: HS763-HS00002864
**Datum**: 02-28-2024

**Lieferbedingungen**: 30 Tage Zielort, vorherzahlen & GROUND

**Käufer**: Laduke, Rebecca A
**Telefon**: 940/369-5500
**Email**: laduke@untsystem.edu

**Lieferant**: Michigan State University Society of Newspaper Design
**Adresse**: 305 Communication Arts Bldg, East Lansing MI 48824-1212, United States

**Anmerkungen**: Dies ist keine gültige Bestellung. Diese Dokument wurde für Berichtszwecke nur reproduziert.

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<td>National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer</td>
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**Gesamtvolumen**: 25279.22

**Gesamtwert der Bestellung**: 25279.22

**Bestelladresse**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Autorisierter Signature**: [Unterschrift]

---

**Unternehmen**: Michigan State University Society of Newspaper Design
**Adresse**: 305 Communication Arts Bldg, East Lansing MI 48824-1212, United States

**Käufer**: UNT System Business Service Center
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

**Lieferant**: Michigan State University Society of Newspaper Design
**Adresse**: 305 Communication Arts Bldg, East Lansing MI 48824-1212, United States

**Anmerkungen**: Dies ist keine gültige Bestellung. Diese Dokument wurde für Berichtszwecke nur reproduziert.

---

**Unternehmen**: Michigan State University Society of Newspaper Design
**Adresse**: 305 Communication Arts Bldg, East Lansing MI 48824-1212, United States

**Käufer**: UNT System Business Service Center
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

**Lieferant**: Michigan State University Society of Newspaper Design
**Adresse**: 305 Communication Arts Bldg, East Lansing MI 48824-1212, United States

**Anmerkungen**: Dies ist keine gültige Bestellung. Diese Dokument wurde für Berichtszwecke nur reproduziert.

---

**Unternehmen**: Michigan State University Society of Newspaper Design
**Adresse**: 305 Communication Arts Bldg, East Lansing MI 48824-1212, United States

**Käufer**: UNT System Business Service Center
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

**Lieferant**: Michigan State University Society of Newspaper Design
**Adresse**: 305 Communication Arts Bldg, East Lansing MI 48824-1212, United States

**Anmerkungen**: Dies ist keine gültige Bestellung. Diese Dokument wurde für Berichtszwecke nur reproduziert.
**Purchase Order**

<table>
<thead>
<tr>
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<th>Ship To:</th>
<th>Attention: Laura Rivera</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>Georgia Tech Research Corp</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</tr>
<tr>
<td>926 Dalney St NW Atlanta GA 30332-0420</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Denton TX 76205</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000051229 JT Vaughn Construction LLC |
| 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 |
| Excise Registration Code: UNTS TCM 2024-0917 |

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Total PO Amount 1135888.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

- 3543.75
- 368.29
- 715.11
- 477.04
- 1662.02
- 356.25

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**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Purchase Order Date Revision**
HS763-HS00002880 02-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000004779 Roye&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Replenishment Option: Standard |

| Total PO Amount | 7122.46 |

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023266
Hope Hunt
11808 Malamute Rd
Austin TX 78748-4102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1274

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**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

### CHANGE ORDER - REPRINT

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**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.  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

<table>
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**Schedule Total**  
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| 2 - 1                | AIM-AHEAD RF00280 SUB00299 University of Hawaii | 1.00 | EA | 475000.00 | 475000.00 | 03/04/2024 |

**Schedule Total**  
475000.00

**Total PO Amount**  
500000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

### Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
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**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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**Due Date**

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<td>Hannah Group PSA. travel</td>
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<td>EA</td>
<td>5200.00</td>
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**Schedule Total**  
**Total PO Amount**  
50000.00

**Authorized Signature**
**UNH Health Science Center**  
**318 Research Blvd., Box 190**  
**Denton, TX 76205**  
**United States**

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**Purchase Order**

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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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**Total PO Amount:** 2350.40

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**Authorized Signature**
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<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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Total PO Amount: 979.93
Authorized Signature

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<tr>
<td>Address: 39 Old Riding Way, Signal Mountain TN 37377-2053, United States</td>
<td></td>
</tr>
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| Ship To: Morales, Gabriel Adrian |
| Email: Gabriel.Morales@untsystem.edu |

**Purchase Order**

**Excise Registration Code:** 2024-0415

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** Acclaim Physician Group Inc  
**Address:** 200 W Magnolia Ave Ste 201  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76104  
**Country:** United States

**Attention:** Dr. David Farmer  
**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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<td>03/06/2024</td>
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**Schedule Total:** 1403335.00

**Total PO Amount:** 140335.00
### Purchase Order

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00309 BOSTON Medical Ctr</td>
<td>1.00</td>
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**Schedule Total:** 502706.00

**Total PO Amount:** 502706.00

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**Authorized Signature**
**Purchase Order**

- **Supplier**: 0000002154 Acclaim Physician Group Inc
- **Attn**: AcClaim Finance
- **Address**: 200 W Magnolia Ave Ste 201
- **City**: Fort Worth
- **State**: TX
- **Zip**: 76104
- **Country**: United States

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**Attention**: Dr. David Farmer

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

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**Schedule Total**

- **555645.00**

**Total PO Amount**

- **555645.00**

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**Authorized Signature**
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** 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

<table>
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**Schedule Total**

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**Total PO Amount**

1104873.00
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<td></td>
<td>PO Box 844810</td>
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<td></td>
<td>Dallas TX 75284-4810</td>
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**Schedule Total**

| 80000.00 |

**Total PO Amount**

| 80000.00 |
# Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 3081.38

Total PO Amount 3081.38

Authorized Signature
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**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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### Purchase Order

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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:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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---

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
143.22

**Schedule Total**
29.00

**Total PO Amount**
172.22

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** 
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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?**  
**Line-Sch**  
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**Item/Description**  
**Mfg ID**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
| 8239.73|
| 131264.00|

**Total PO Amount**  
| 139503.73|

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:**  
Erica Diego

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
25000.00

| 2 - 1    | AIM-AHEAD RF00280-SUB00318 Emory University |        | 1.00 | EA | 474821.00 | 474821.00 | 03/08/2024 |

**Schedule Total**  
474821.00

**Total PO Amount**  
499821.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000040603 Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0387

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request

1.00 EA 10000.00 10000.00 03/11/2024

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:** 0000034692
Mandy Jeanine Hill
4413 Sebago Ct
Pearland TX 77584-4516
United States

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Ship To:**
Monica 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**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |

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Authorized Signature
## Purchase Order

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

---

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0628

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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:** 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

---

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Group 1 - 18 Benching | | | 1.00 | EA | 58035.48 | 58035.48 | 03/11/2024

**Schedule Total**  
58035.48

2 - 1 | Group 2 - Workstations | | | 1.00 | EA | 37576.84 | 37576.84 | 03/11/2024

**Schedule Total**  
37576.84

3 - 1 | Hardware | | | 1.00 | EA | 200.00 | 200.00 | 03/11/2024

**Schedule Total**  
200.00

4 - 1 | Freight for hardware | | | 1.00 | EA | 78.69 | 78.69 | 03/11/2024

**Schedule Total**  
78.69

5 - 1 | Labor for installation | | | 1.00 | EA | 13220.00 | 13220.00 | 03/11/2024

**Schedule Total**  
13220.00

**Total PO Amount**  
109111.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000040528 Tuskegee University 1200 W Montgomery Rd 116-Kresge Tuskegee Institute AL 36088-1923 United States

**Ship To:**

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**Excise Registration Code:** 2024-0654

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Fort Worth Catering_030424 |   | 1.00 | EA | 4390.05 | 4390.05 | 03/12/2024 |

**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**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  
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:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
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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

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000028501 Waste Management
- **Address**: PO Box 73356, Chicago IL 60673-7356, United States

### Ship To

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### Attention

- **Attention**: Patricia Dossey

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt?**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Waste Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>03/12/2024</td>
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**Schedule Total**

| Schedule Total | 47000.00 |

**Total PO Amount**

| Total PO Amount | 47000.00 |
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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<td>10814.00</td>
<td>10814.00</td>
<td>03/12/2024</td>
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</table>

**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00
**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi</td>
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<td>10000.00</td>
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<td>03/12/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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<td>2022 HSC CCAP - MET F1 5 - Professional Service Agreement</td>
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**Schedule Total**  
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<td>2 – 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25930.01

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Arroyo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0622

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<td>JLW Service Agreement</td>
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<td>03/12/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0000040580 Scott Theodore Kelley 5500 Campanile Dr San Diego CA 92182-4164 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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:** 2024-0659

### Tax Exempt?  
**Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>Stakeholder Leadership Fellowship Cohort 2 Scott Kelley</td>
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<td>03/12/2024</td>
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**Schedule Total** | 10000.00 |

**Total PO Amount** | 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
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<td>Azure Overages Reconcile</td>
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Authorized Signature
# 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carpet demo</td>
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<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
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<td>2 - 1</td>
<td>Trash removal</td>
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<td>0.75</td>
<td>105.75</td>
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<td>3 - 1</td>
<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
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<td>1339.00</td>
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<td>185.00</td>
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<td>LVT Installation</td>
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<td>1264.00</td>
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<td>1453.60</td>
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<tr>
<td>6 - 1</td>
<td>4&quot; cove base black</td>
<td></td>
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<td>480.00</td>
<td>EA</td>
<td>1.50</td>
<td>720.00</td>
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<td>7 - 1</td>
<td>minor floor prep</td>
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<td>379.20</td>
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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: 0000004139 Gomez Floor Covering</th>
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<tbody>
<tr>
<td>3816 Binz Engleman Ste B125</td>
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<tr>
<td>San Antonio TX 78219</td>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:**
0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
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**Schedule Total**
379.20

**Schedule Total**
387.75

**Total PO Amount**
8254.45

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Farmer - TCHATT - RA00028</td>
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<td>1.00</td>
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<td>4965092.00</td>
<td>4965092.00</td>
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Schedule Total

Total PO Amount

4965092.00
**Supplier:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Apollo Water</td>
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<td>62134.00</td>
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Schedule Total: 62134.00

Total PO Amount: 62134.00
**Authorized Signature**

---

**UNT Health Science Center**  
URN System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00
**Purchase Order**

**Supplier:** 0000021121 Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

**Authorized Signature**
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040684 EducationDynamics, LLC</td>
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<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 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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Excise Registration Code: 2024-0663

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<td>Education Dynamics March 2024-September 2024</td>
<td>1.00</td>
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Schedule Total | 80000.00

Total PO Amount | 80000.00

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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000023740</td>
<td>Ship To:</td>
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<tr>
<td>Springer Nature Customer Service Center, 200 Hudson St Ste 503 Jersey City NJ 07311-1224 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Excise Registration Code: 2024-0359

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<td>1 - 1</td>
<td>CHP Nature Masterclass</td>
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Schedule Total: 6075.00

Total PO Amount: 6075.00

Authorized Signature
**SUPPLIER:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Misten Milligan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>550 BLY Douglas Elec Garage Pole Lights</td>
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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

**Purchase Order**

**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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<td>Dickies Arena FY25</td>
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**Schedule Total**  
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**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:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
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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**Excise Registration Code:** 2024-0657

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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: 10648.55

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**SHIP TO:** This is not a valid Purchase Order.  
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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**  
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**Schedule Total**  
74621.00

**Total PO Amount**  
99621.00

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**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000026158  
Raabe,Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**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. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

- 656.00
- 18.42
- 69.00

**Total PO Amount**

- 743.42

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Authorized Signature
**Purchase Order**

**Suppliers:**
- Treanor Architects
  - 1040 Vermont St
  - Lawrence KS 66044-2920
  - United States

**Ship To:**
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**Attention:**
- James Calaway

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:**
- UNTS TCM 2024-1189

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**Authorized Signature**
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: 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: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 OptiPlex Small Form Factor (Plus 7010) 4.00 EA 965.00 3860.00 03/15/2024

Schedule Total 3860.00

Total PO Amount 3860.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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Total PO Amount: 2336.81
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** 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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Authorized Signature
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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>
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Supplier: 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
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: 2024-0637

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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:** 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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000021021 DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 41980.00

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**Schedule Total** 6850.00

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**Schedule Total** 700.00

**Total PO Amount** 49530.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 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.

**Excise Registration Code:** 2024-0472

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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

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**Attention:** Patricia 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** 2328.03
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: 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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34.02

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### Schedule Total

58.98

**Total PO Amount**  
93.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 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

**Tax Exempt Code:** DIR TSO 3763

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**Schedule Total**
4245.00

**Total PO Amount**
4245.00
Purchase Order

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Schedule Total 233.34

Schedule Total 18.42

Schedule Total 69.00

Total PO Amount 320.76
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**  
373.50
### Purchase Order

**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>UPS Maintenance Renewal_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38225.00</td>
<td>38225.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARG49mL -Main Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
145.00

**Total PO Amount**  
145.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>HS763-HS00003127</td>
<td>03-20-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Supplier**: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC8-FABRIC---FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SitOnIt1033.BK2.F, AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC---FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>542.50</td>
<td>1627.50</td>
<td>03/20/2024</td>
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<tr>
<td>3 - 1</td>
<td>Labor to deliver and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>03/20/2024</td>
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**Schedule Total**
7481.50
1627.50
1035.00

**Total PO Amount**
10144.00
# Purchase Order

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0661

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0662

<table>
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<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
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</table>

**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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<tr>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Purchase Order**

**Date:** 03-20-2024  
**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:** Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

---

Authorized Signature
## Purchase Order

**Purchase Order Details**

| Supplier          | Layne Glass Co  
|-------------------|-----------------------|
| Address           | 7500 Jack Newell Blvd S  
| City              | Fort Worth TX  
| State             | TX  
| Zip Code          | 76118  
| Country           | 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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|----------|--------------|------------------|--------------|
1 | Layne Glass 4th floor Foggy Windows | | 1.00 | EA | 7629.50 | 7629.50 | 03/21/2024 |

**Schedule Total**

| **Total PO Amount** | 7629.50 |

---

**Authorized Signature**
### Purchase Order

**UNSW System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** Tulsa OK 74182  
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 2024-1242

<table>
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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>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71408.42</td>
<td>Standard</td>
<td>71408.42</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Project - General Construction Agreement</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>71408.42</td>
<td></td>
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| 2 - 1    | Payment Bond     |                | 1.00     | EA  | 634.00   | Standard            | 634.00       | 03/21/2024|
|          |                  |                |          |     |          |                     |              |         |
| Schedule Total |                     |                |          |     |          |                     |   634.00    |         |

| 3 - 1    | Pending Change Orders |              | 1.00     | EA  | 0.01     | Standard            | 0.01         | 03/21/2024|
|          |                  |                |          |     |          |                     |              |         |
| Schedule Total |                     |                |          |     |          |                     |   0.01      |         |

**Total PO Amount**  
72042.43

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Farmer - Depression - RA00031</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399736.00</td>
<td>399736.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Farmer - Trauma - RA00032</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>277430.00</td>
<td>277430.00</td>
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Schedule Total: 277430.00

Total PO Amount: 277430.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<tr>
<th>Line- 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>HSC CCAP MET 5th Floor - 23 GAL FRY STENN1 STREAM LANDFILL RECEIPT</td>
<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7320.00

**Total PO Amount**  
7320.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0700

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

Authorized Signature
### Purchase Order

**Supply:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Tori Como  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>VIP ECO Energy Star Freezer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006539 Scientific Resources Southwest Inc 4719 S Main St Stafford TX 77477 United States</th>
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<tr>
<td>Attention: Tori Como</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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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Drawer Freezer Racks</td>
<td>38.00</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>HS763-HS00003194</td>
<td>03-25-2024</td>
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## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

## Supplier

- **ID:** 0000040503  
- **Name:** Kirk Roberts  
- **Address:** 1335 Leh  
  Houston TX 77018  
  United States

---

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0572

## Replenishment Options

- **Standard**

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000030380  
**Oak Hill Courier, LLC**  
**21434 Oak Hill Rd**  
**Ewing IL 62836-1135**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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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><em>Pick up from Corvus Biomedical incl. fuel surcharge</em></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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**Schedule Total**  
**3529.20**

**Total PO Amount**  
**3529.20**
### Purchase Order

**Supplier:** 0000018799  
Biolegend Inc  
8999 Biolegend Way  
San Diego CA 92121-2284  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
<td>Standard</td>
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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Electric Carryall 500</td>
<td></td>
<td>2.00</td>
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<td>18187.00</td>
<td>36374.00</td>
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<td></td>
<td>golf cart with box on backfor safety office and mailroom.</td>
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**Schedule Total**

36374.00

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<td>2 - 1</td>
<td>Freight includes</td>
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<td>175.00</td>
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<td></td>
<td>$1000 credit for buyboard discount</td>
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**Schedule Total**

350.00

**Total PO Amount**

36724.00
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:**  
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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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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<tr>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread: 22-400</td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<tr>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
<td>03/26/2024</td>
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<tr>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>03/26/2024</td>
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**Schedule Total**

- 490.00
- 60.00
- 151.00
- 24.00
- 9.00

**Schedule Total**

- 490.00
- 60.00
- 151.00
- 24.00
- 9.00

---

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread: 22-400</td>
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<td>490.00</td>
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<tr>
<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
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<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td>1.00</td>
<td>CS</td>
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<td>151.00</td>
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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>1.00</td>
<td>EA</td>
<td>24.00</td>
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<tr>
<td>5 - 1</td>
<td>3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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**Tax Exempt ID: Mfg ID**

- 0000038079

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**Purchase Order**

- **Purchase Order Number:** HS763-HS00003225
- **Date:** 03/26-2024
- **Revision:**

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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:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1</td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**Total PO Amount:** 734.00

---

**Schedule Total:** 9.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000003631 Thorpe, Roland J |
| Ship To: |
| Morales, Gabriel Adrian |

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- Attention: Coleen Franckowiak
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Thorpe, Roland Consultant Fee IMSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/26/2024</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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---

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Alexandra Garcia

**Bill To:**
UNT System Business Service Center
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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**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**
400.00

| 2 - 1    | 2LBM Feb & Mar 2024_Forever Fit |        | 1.00     | EA  | 300.00   | 300.00       | 03/27/2024 |

**Schedule Total**
300.00

**Total PO Amount**
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<tr>
<td>1-1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
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<td>8490.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>paramethyl Acetyl fentanyl (hydrochloride) 5mg</td>
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<td>355.00</td>
<td>710.00</td>
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**Total PO Amount** 774.00

**Authorized Signature**
Authorized Signature

### Purchase Order

**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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**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>2 - 1</td>
<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
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<td>on-site installation and wiring,</td>
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<td>coordination and supervision</td>
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<td>233.69</td>
<td>233.69</td>
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Schedule Total: 233.69

Total PO Amount: 8226.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026872 Alkali Scientific LLC
5370 NW 35th Terrace Ste 112
Fort Lauderdale FL 33309
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:** invoices@untsystem.edu

---

<table>
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<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.95</td>
<td>59.95</td>
<td>03/28/2024</td>
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**Schedule Total**

| Schedule Total | 59.95 |

| 2 - 1    | Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS |        | 10.00   | EA  | 97.00    | 970.00       | 03/28/2024   |

**Schedule Total**

| Schedule Total | 970.00 |

**Total PO Amount**

| Total PO Amount | 1029.95 |

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

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

Attention: Melissa Henson

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Cylinder Fee
2.00 EA 35.60 71.20 03/28/2024

Schedule Total 71.20

INDUSTRIAL GRADE LIQUID CARBON DIOXIDE
Size: 230LT350

2.00 CYL 168.29 336.58 03/28/2024

Schedule Total 336.58

Total PO Amount 407.78

Authorized Signature
## Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Adult Learner Recruitment Services | 133872.00 | 1.00 | EA | 133872.00 | 133872.00 | 03/29/2024

**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## PURCHASE ORDER

**HS763-HS00003266**  
03-29-2024  
Revision

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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:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
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>UNV TN Cold Case Investigations</td>
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**Schedule Total**  
65564.69

**Total PO Amount**  
65564.69
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
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<td>803.04</td>
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<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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<td>12.00</td>
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<td>57.92</td>
<td>695.04</td>
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**Total PO Amount:** 1847.76

**Authorized Signature**
Purchase Order

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: Morales, Gabriel Adrian
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

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 Texas at San Antonio Yr.
2.1 CDP_Y Gong_1

1.00 EA 25000.00 25000.00 03/29/2024

Schedule Total 25000.00

2 - 1 University of Texas at San Antonio Yr.
2.1 CDP_Y Gong_2

1.00 EA 477922.00 477922.00 03/29/2024

Schedule Total 477922.00

Total PO Amount 502922.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address:** Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**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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<td>21000.00</td>
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**Schedule Total:** 21000.00

**Total PO Amount:** 21000.00
# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

**Buyer**: Morales, Gabriel Adrian  
**Telefonnummer**: 940/369-5500  
**E-Mail**: Gabriel.Morales@untsystem.edu

## Payment Terms
- **Dienstleistungen**: 30 Tage  
- **Freight Terms**: Das, Prämie & Add  
- **Ship Via**: GROUND

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<td>SitOnIt2723Y.A142, B1--FC13--B21--E3--C16--S0--MC6--FABRIC--<del>--FG3--OPTIMALAPIS--</del>--KDAmplyfy, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
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<td>EA</td>
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<td>5195.00</td>
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**Schedule Total**  
5195.00

|             | 2 - 1    | SitOnIt2723Y.A142, B1--FC13--B21--E3--C16--S0--MC6--FABRIC--~--FG3--OPTIMALAPIS--~--KDAmplyfy, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms |              |        | 6.00    | EA  | 519.50   | 3117.00     | 03/29/2024 |

**Schedule Total**  
3117.00

|             | 3 - 1    | installation of chairs |              |        | 1.00    | EA  | 945.00   | 945.00      | 03/29/2024 |

**Schedule Total**  
945.00

**Total PO Amount**  
9257.00

---

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Authorized Signature**
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<td>(2990238050) AB RC</td>
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<td>1087.17</td>
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<td>04/01/2024</td>
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**Excise Registration Code:** 2024-0691

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

**HS763-HS00003272**

**Purchase Order Date Revision**

**HS763-HS00003272**

**04-01-2024**

**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:**

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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Total Schedule: 1087.17

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**:

| 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

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0691

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**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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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:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

| Supplier | 0000042105 Elizabeth Grace |
| Ship To: | 4207 Arundel Ct |
| Mail Address: | College Station TX 77845-4894 |
| United States |

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0698

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**Schedule Total**

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**Total PO Amount**

| | 40000.00 |

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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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| Robert Davis | 257 S Belvedere Blvd  
Memphis TN 38104-3824  
United States |

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** 2024-0655

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**Schedule Total**  
**Total PO Amount**

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**10000.00**

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**10000.00**
**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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<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:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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

---

**Excise Registration Code:** 2024-0630

---

**Invoice Details:**  
**Line Sch:**  
1  
**Item/Description:** RF Mentor Cohort 2  
**Mfg ID:** Jay Patel

---

**Order Details:**  
**Replenishment Option:** Standard  
**Due Date:** 04/02/2024

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**Schedule Total:** 10000.00

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**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile,Tan Hub</td>
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**Schedule Total**  
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**Total PO Amount**  
32.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13439.00

**Total PO Amount**

13439.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
84925.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026808

**EPROLAB**

2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
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<td>6000.00</td>
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**Total PO Amount**

12000.00

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Authorised 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>
</tr>
</tbody>
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Supplier: 0000026808 EPROLAB
2 calle 2-65 Zona 1 Guatemala GU 01001 Guatemala

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
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<td>Printer Multi Funcional HOP Smart Tank 790</td>
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Schedule Total | 477.00 |
Total PO Amount | 477.00 |
**Supply:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
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>Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
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<td>10.00</td>
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<td>350.00</td>
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Schedule Total  
3500.00

Total PO Amount  
3500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
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

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<td>D5000 ScreenTape (&lt;&gt;,&lt;&gt;) part of the TapeStation systems</td>
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<td>3.00</td>
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<td>243.47</td>
<td>730.41</td>
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<td>D5000 Reagents containing Sample Buffer and Ladder (&lt;&gt;,&lt;&gt;) part of the TapeStation systems</td>
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<td>3.00</td>
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<td>103.79</td>
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<td>Shipping and handling</td>
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<td>98.00</td>
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**Schedule Total**  
730.41  
311.37  
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:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

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#### Payment Terms

- **30 days**

#### Freight Terms

- Dest, prepay & add

#### Ship Via

- GROUND

#### Buyer

- Morales, Gabriel Adrian

#### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

#### Supplier: 0000016831

- Intercon Environmental Inc
- 210 S Walnut Creek Dr
- Mansfield TX 76063-2013
- 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: 2024-1354

#### 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: 0000036219 | Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States |
|---|---|
| Ship To: | Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu |
| Excise Registration Code: | 2024-1279 |
| Tax Exempt? | Yes |
| Tax Exempt ID: | |
| Line-Sch | Item/Description  
1 - 1 | Pre Clinical Vivarium Renovations - General Construction Agreement |
| Mfg ID | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 20025.00 | 20025.00 | 04/03/2024 |
| Schedule Total | 20025.00 |
| 2 - 1 | Pending Change Orders |
| 1.00 | EA | 0.01 | 0.01 | 04/03/2024 |
| Schedule Total | 0.01 |
| Total PO Amount | 20025.01 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply**  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

**Ship To:**  
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**Attention:** Harold

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

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**Total PO Amount:** 26885.01

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Rainin Instrument LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Syringe Tips NanoRep 0.1 mL 100/1 3005705</th>
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<th>175.80</th>
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| **Total PO Amount** | **185.03** |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States |
|----------|--------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Monika 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Quick-Load® Purple  
100 bp DNA Ladder – 125 gel lanes |  | 1.00 | EA | 97.00 | 97.00 | 04/04/2024 |
| **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
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td>333.68</td>
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<td>2 - 1</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
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<td>Total Shipping &amp; Handling:</td>
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**Total PO Amount** 651.87
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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</table>

**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>lab supplies</td>
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Authorized Signature
## Purchase Order

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<th>PO Price</th>
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<td>Zinc trifluoromethanesulfonate, 98%</td>
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<td>10.00</td>
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<td>04/04/2024</td>
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<td>Iron(iii) trifluoromethanesulfonate</td>
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<td>10.00</td>
<td>04/04/2024</td>
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<td>4</td>
<td>Diethyl allyl phosphate, 98%</td>
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<td>EA</td>
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<td>5</td>
<td>Ytterbium(iii) trifluoromethanesulfonate</td>
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Purchase Order

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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Total PO Amount 210.00
**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:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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| 2        | Pollock Paper          |        | 1.00     | EA  | 32445.90   | 32445.90     | 05/09/2024   |
|          |                        |        |          |     |            |              |              |
|          | **Schedule Total**     |        |          |     | 32445.90   |              |              |

**Total PO Amount**  
39990.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order
HS763-HS00003340
04-05-2024

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
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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Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Transparent hose connection kit - 76 dia.
10.00 EA 310.00 3100.00 04/05/2024

Schedule Total 3100.00

2 - 1 Transparent hose connection kit - 89 dia
10.00 EA 535.24 5352.40 04/05/2024

Schedule Total 5352.40

3 - 1 Freight
1.00 EA 676.00 676.00 04/05/2024

Schedule Total 676.00

Total PO Amount 9128.40
**Purchase Order**

**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00003343 | 04-05-2024 |

**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:** 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

## Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | KAPA Pure Beads (30ml) | | 1.00 | EA | 385.60 | 385.60 | 04/05/2024

**Schedule Total**

385.60

**Total PO Amount**

5966.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
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**Excise Registration Code:** 2024-0580

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<td>MiSeq FGx, Full Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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Schedule Total: 1800.00

Total PO Amount: 1800.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

### Tax Exempt?

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000037254  
Techprotectus Inc  
13519 78th Ave # 11B  
Flushing NY 11367-3287  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:

Monica Campos-Vargas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3850.00  
**Schedule Total:** 3850.00  
**Schedule Total:** 1024.00  

**Total PO Amount:** 8724.00
**Purchase Order**

**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 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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**Schedule Total**

117.00

| 2 - 1 | DEPEX - 500 mL | | 1.00 | EA | 151.50 | 151.50 | 04/08/2024 |

**Schedule Total**

151.50

**Total PO Amount**

268.50

Authorized Signature
**Purchase Order**

**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:** 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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**Schedule Total** 26003.64

**Total PO Amount** 26003.64

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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: | 0000059404 | Life Technologies Corporation | 5781 Van Allen Way | Carlsbad CA 92008 | United States |

**Ship To:**

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**Attention:** Jessica Medina

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0725

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**Schedule Total**

7778.04

**Total PO Amount**

7778.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042275
2ED LLC
1809 Honey Mesquite Ln
Flower Mound TX 75028-8222
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 124310.00

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**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Replenishment Option:** Standard

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**Total PO Amount**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 ProQuest Central FY24 1.00 EA 31814.00 31814.00 04/09/2024

Schedule Total 31814.00

Total PO Amount 31814.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

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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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### DUPLICATE

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention: Megan Horn

### Bill To:

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Send Invoices to: invoices@untsystem.edu

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### Quantity

| 1.00 |
| EA |

### UOM

| 34000.00 |
| PO Price |

### Extended Amt

| 34000.00 |
| Due Date |

### Schedule Total

| 34000.00 |

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| 34000.00 |

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 3219.46

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005906  
Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 341.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Authorized Signature**

**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000028109 Riskonnect Inc |
| PO Box 1515 |
| Carol Stream IL 60132-1515 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 91218.94

Total PO Amount 91218.94
## 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:
0000033058
CAN DO Houston
7524 Avenue E
Houston TX 77012-1200
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
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**Schedule Total**: 245000.00

**Total PO Amount**: 245000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR. 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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Total PO Amount: 763.34

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:** 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?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
3113.90

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**Authorized Signature**
# Purchase Order

**UPC System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Julianna Summerlin</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
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<td>United States</td>
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**Excise Registration Code:** 2024-0765

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<td>Quantity</td>
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<td>1 - 1</td>
<td>Coaching Contract for Jeanie Foster - April 2024</td>
<td>1.00 EA</td>
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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
- Evans, Joan H
  - 3778 Santa Caterina Blvd
  - Bradenton FL 34211-5858
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Kara Cizek

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0785

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<td>Coaching- Joan Evans</td>
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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**
- 3600.00

**Total PO Amount**
- 3600.00

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:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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<td>2.00</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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<td>168.29</td>
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**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 1188.84
**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10277.40

**Total PO Amount:** 10277.40
**Purchase Order**

**Supplier:** 0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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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**Total PO Amount** 5819.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000071786 OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Dennys Arrieta  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Excise Registration Code:** 2024-0632

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**Total PO Amount:** 28550.00

**Authorized Signature**
## 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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<td>MHP Heldenbrand</td>
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### Schedule Total
15000.00

### Total PO Amount
15000.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Unchained Labs 1.00 EA 12700.00 12700.00 04/12/2024

Schedule Total 12700.00

Total PO Amount 12700.00

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. 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

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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>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

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**Attention:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**OriGene Technologies, Inc.**
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

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**Schedule Total**

520.00

**Total PO Amount**

520.00

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Attention: DR. ABE CLARK/ Curry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### 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: 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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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:** 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

<table>
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**Schedule Total**
6358.00

**Total PO Amount**
6358.00
**Supplier:** 0000047379  
**G L Seaman & Company**  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.07

**Total PO Amount**  
959.19

Authorized Signature
| Supplier: | 0000035557 Filtration Concepts 8718 County Road 6835 Lubbock TX 79407-1137 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**
5265.00

**Schedule Total**
1170.00

**Schedule Total**
234.00

**Total PO Amount**
6669.00

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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Total PO Amount** 2009.56

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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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### Supplier:

**Wilson Bauhaus Interiors LLC**  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:

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### Attention:

James Calaway

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier ID:

0000031787

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### Replenishment Option:

Standard
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1308.93

**Schedule Total** 1561.20

**Schedule Total** 1119.72

**Schedule Total** 1621.38

**Schedule Total** 1598.07

**Schedule Total** 2313.46

**Authorized Signature**
### Purchase Order

#### DUPLICATE

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#### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

#### Attention:
James Calaway
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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#### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Total PO Amount
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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| Schedule Total | 193.80 |
| Total PO Amount | 193.80 |
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
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United States

**Excise Registration Code:** 2023-0992

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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:** Mike Pullin  
**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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
80461.44

18798.06

26372.40

8649.00

902.88

1711.45

**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  
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Total PO Amount 214160.83
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Supplier: 0000031787 | Wilson Bauhaus Interiors LLC  
| | PO Box 95530  
| | Grapevine TX 76099-9734  
| | United States |

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| | Denton TX 76205  
| | United States |

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**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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**Send Invoices to:** invoices@untsystem.edu  
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**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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United States

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## 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:** 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  
---|---|---|---|---|---|---|---
1 - 1 | HSC MET 5th Floor - Proposal 34128 - Cable Management - 2 Pak Under Desk Cable Management Tray & Ties | | 22.00 | EA | 22.21 | 488.62 | 04/15/2024  
2 - 1 | Cable Management - 2 Pak Under Desk Cable Management Tray & Ties | | 12.00 | EA | 21.66 | 259.92 | 04/15/2024  
3 - 1 | Delivery & Installation | | 1.00 | EA | 29.94 | 29.94 | 04/15/2024

**Schedule Total**  
488.62  
259.92  
29.94

**Total PO Amount** 778.48
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<td>UNT Health Science Center</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
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**CHANGE ORDER - REPRINT**
- **Purchase Order:** HS763-HS00003462
- **Date:** 04-15-2024
- **Revision:** 1 - 2024-06-26
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
- **PO Box:** 95530
- **Grapevine TX:** 76099-9734
- **United States**

**Ship To:**
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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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<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 7815 - BluDot Turn Tall Side Table - Acacia B/O - EST In Stock 4/3/24 Mark Line For: T04</td>
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**Schedule Total**
- 525.00
- 70.00
- 50.57

**Total PO Amount**
- 645.57
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** 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**  
5514.72

**Schedule Total**  
367.64

**Total PO Amount**  
5882.36

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Currency**  
G.L. Seaman & Company

---

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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>SitOnIt Mavic Midback Mesh Chair QTY 10 @ $427.71ea</td>
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**Schedule Total**  
16583.04  
4277.10  
1097.90  
Total PO Amount **21958.04**
# Purchase Order

**Suppliers:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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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## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 567.41
**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

<table>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total**

**Total PO Amount** 500.10

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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114P               |                |        | 1.00     | EA  | 9700.00  | 9700.00      | 04/15/2024|

Schedule Total: 9700.00

| 2 - 1       | Chamber Cover    |                |        | 1.00     | EA  | 100.00   | 100.00       | 04/15/2024|

Schedule Total: 100.00

| 3 - 1       | Inverted Microscope -  
DMT              |                |        | 1.00     | EA  | 5450.00  | 5450.00      | 04/15/2024|

Schedule Total: 5450.00

| 4 - 1       | Shipping         |                |        | 1.00     | EA  | 350.00   | 350.00       | 04/15/2024|

Schedule Total: 350.00

**Total PO Amount:** 15600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
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: HGAC BT01-21 ZCB

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**Schedule Total**  
23760.00

**Total PO Amount**  
23760.00
## Purchase Order

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
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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:** 0000007024  
New Innovations Inc  
3540 Forest Lake Dr  
Uniontown OH 44685  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0781

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**Schedule Total**  
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**Total PO Amount**  
10200.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000021409 Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
5775.00

Authorized Signature
# Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1939.79
**Unternehmen:** UNT Health Science Center
**Adress:** UNT System Business Service Center, Denton TX 76205, United States

**Auflage:**
- **Identifikation:** UNT System Business Service Center
- **Adresse:** Denton TX 76205, United States

**Bestellnummer:** HS763-HS00003485
**Bestelldatum:** 04-16-2024
**Revision:**

**Lieferbedingungen:**
- **Lieferfrist:** 30 Tage
- **Freight Terms:** Destinatie, vorläufiger Zahlungsweg und GROUND

**Käufer:** Laduke, Rebecca A
**Kontaktdaten:**
- **Telefon:** 940/369-5500
- **Email:** laduke@untsystem.edu

**Lieferant:** Summus Industries, Inc
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Excise Registration Code:** DIR TSO 3763

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**Gesamtpreis:** 18338.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| SUPPLIER | 0000068624 Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
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

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
5186.40
**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:**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorzied Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
321.65

**Total PO Amount**  
6767.98

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**Authorized Signature**
**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Avidity Watchdog EX    |                | 1.00     | EA  | 3200.00  | 3200.00      | 04/17/2024|
|          | Installation EI        |                |          |     |          |              |           |
|          |                        |                |          |     |          |              |           |
| **Schedule Total** |                   |                |          |     | 3200.00  |              |           |

| 3 - 1    | Avidity Watchdog EX    |                | 1.00     | EA  | 72761.00 | 72761.00     | 04/17/2024|
|          | Installation SC        |                |          |     |          |              |           |
|          |                        |                |          |     |          |              |           |
| **Schedule Total** |                   |                |          |     | 72761.00 |              |           |

| 4 - 1    | Avidity Watchdog EX    |                | 1.00     | EA  | 635.25   | 635.25       | 04/17/2024|
|          | Configuration Update   |                |          |     |          |              |           |
|          |                        |                |          |     |          |              |           |
| **Schedule Total** |                   |                |          |     | 635.25   |              |           |

| 5 - 1    | Avidity Watchdog EX    |                | 1.00     | EA  | 9000.00  | 9000.00      | 04/17/2024|
|          | Installation           |                |          |     |          |              |           |
|          |                        |                |          |     |          |              |           |
| **Schedule Total** |                   |                |          |     | 9000.00  |              |           |

**Total PO Amount** 87456.25

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 2 - 1    | WOOD DEMO             |        | 308.00   | SF  | 4.00     | 1232.00      | 04/16/2024|

**Schedule Total**

1232.00

| 3 - 1    | TRASH REMOVAL        |        | 357.00   | YD  | 0.75     | 267.75       | 04/16/2024|

**Schedule Total**

267.75

| 4 - 1    | FURNITURE MOVING     |        | 357.00   | YD  | 2.00     | 714.00       | 04/16/2024|

**Schedule Total**

714.00

| 5 - 1    | ARMSTRONG LVT        |        | 3465.00  | SF  | 4.35     | 15072.75     | 04/16/2024|

**Schedule Total**

15072.75

| 6 - 1    | LVT ADHESIVE         |        | 4.00     | EA  | 225.00   | 900.00       | 04/16/2024|

**Schedule Total**

900.00

| 7 - 1    | LVT INSTALLATION     |        | 3206.00  | EA  | 1.25     | 4007.50      | 04/16/2024|

**Schedule Total**

4007.50

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**Purchase Order**

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Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
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Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**EUROPEAN BUSINESS CENTER**

**DuoPac Dispatch Via Print**

**Purchase Order**

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.laduke@untsystem.edu

---

**Supplier:** 0000021450
Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

**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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Biotin Sensors

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Schedule Total
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2 - 1
PBS, pH 7.4

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Schedule Total
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3 - 1
HBS-T, pH 7.4

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Schedule Total
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4 - 1
PBS-T, pH 7.4

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Schedule Total
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5 - 1
Regeneration Optimization kit

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6 - 1
Immobilization Buffer Optimization Kit

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Schedule Total
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7 - 1
1 mL Plastic Syringes

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Schedule Total
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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

| Supplier: 0000021450 Nicoya Lifesciences Inc B-29 King Street East Kitchener ON N2G 2K4 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Kastellorizios |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier | 0000021450 Nicoya Lifesciences Inc B-29 King Street East Kitchener ON N2G 2K4 Canada |
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| Attention: Dr. Kastellorizios |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 2101.00
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<th>Attention: Maternal Health @ Modlin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Fort Worth TX 76107-1069</td>
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**Excise Registration Code:** 2024-0779

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 375.00

**Total PO Amount:** 375.00
**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

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1387

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**Schedule Total** 2831.52

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**Schedule Total** 0.01

**Total PO Amount** 124934.77

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0741

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**Schedule Total**  
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**Total PO Amount**  
7650.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**To:**
Megan Horn
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Attention: Megan Horn</th>
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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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1 | Purchase of eBook licenses for library resources | 1.00 | EA | 117.73 | 117.73 | 04/18/2024 |

**Schedule Total** | 117.73 |

**Total PO Amount** | 117.73 |
**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: 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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<th>Item/Description</th>
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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

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: Covetrus North America |
| 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 |
| Tax Exempt? |
| Line- |
| Item/Description |
| Mfg ID |
| Tax Exempt ID: |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Replenishment Option: Standard |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
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<td>61.29</td>
<td>612.90</td>
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Schedule Total

612.90

Total PO Amount

616.90
** Purchase Order **

** Authorized Signature **

** UNT Health Science Center **
UNT System Business Service Center
Denton TX 76205
United States

** Supplier: ** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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** Attention: ** 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

<table>
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** Schedule Total **

20000.00

** Total PO Amount **

20000.00

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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

---

** DUPLICATE Dispatch Via Print **
** Purchase Order Date Revision **
HS763-HS00003516 04-18-2024
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000045028 Uline Shipping Supp Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>H-2795ALUMINUM STEP LADDER - 4</td>
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Schedule Total 110.00

Total PO Amount 110.00
### Purchase Order

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Monticello News April</td>
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<td>771.75</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**DUPRO ROECE**
**Dispatch Via Print**

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**Buyer**
Morales,Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

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<td>Wilson Bauhaus Interiors LLC</td>
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<td>PO Box 95530</td>
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<tr>
<td>Grapevine TX 76099-9734</td>
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<tbody>
<tr>
<td>1 - 1 EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td>6858</td>
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<td>2 - 1 REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
<td></td>
<td>8.00</td>
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<td>3 - 1 Delivery &amp; Installation</td>
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**Total PO Amount**
10954.90

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Date: 04-18-2024

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LUIS COLON-PEREZ
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Meloxicam inj solution, 10mL vial</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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<td>1 - 1</td>
<td>5-Fluorouracil, 1gram</td>
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**Schedule Total**: 39.95

**Total PO Amount**: 39.95
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**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:** 2024-1299

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**Total PO Amount** 142560.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000001342  
**Fort Worth Club**  
**306 W 7th St Ste 888**  
**Fort Worth TX 76102-4912**  
**United States**

**Ship To:**  
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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**  
3648.00

**Total PO Amount**  
3648.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
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Schedule Total 1415.00

Total PO Amount 1415.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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**  
**570.19**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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 630.88
**Purchase Order**

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Schedule Total: 119.08

Schedule Total: 17.01

Total PO Amount: 136.09
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|             | 2 - 1    | Female BN RAT, RETIRED BREEDERS Female |                      | 9.00     | EA  | 69.80                       | 628.20   | 04/19/2024   |         |

**Schedule Total**  
628.20

|             | 3 - 1    | Freight |                      | 1.00     | EA  | 369.30                      | 369.30   | 04/19/2024   |         |

**Schedule Total**  
369.30

|             | 4 - 1    | Crates  |                      | 1.00     | EA  | 169.20                      | 169.20   | 04/19/2024   |         |

**Schedule Total**  
169.20

**Total PO Amount**  
1818.84

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

---

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**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  

---

**Authorized Signature**
| Supplier: 0000070560 MWI Vet Supply 3041 W Pasadena Dr Boise ID 83705-4776 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Susan Jordan | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 65.02

Total PO Amount 174.78
**Purchase Order**

**Supplier:** 0000002838 Mesoscale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0668

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**Schedule Total**

- 769.25
- 892.00
- 6961.60
- 576.00
- 4907.20
- 6532.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** 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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**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>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001313
Edward Krug
1171 Old Ivy Way
Mount Pleasant SC 29466-7936
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0664

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<td>Dr. Edward Krug</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
# Purchase Order

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Fred R White Company Inc  
**Ship To:** UNT Health Science Center  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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**Schedule Total**  
**Total PO Amount**  
24515.00  
24515.00

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**Authorized Signature**
**Excise Registration Code:** 2024-0822

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<td>VERSA 10 PCR Set-up Workstation Included</td>
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**Schedule Total** 74550.00

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**Schedule Total** 18600.00

**Total PO Amount** 93150.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013628  
Wright Choice Group, LLC  
300 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0819

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Vendor:** Quest Diagnostics TB LLC  
Address: 4770 Regent Boulevard, Irving, TX 75063, United States  
Contact: Rebecca A. Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu

**Bill To:** UNT Health Science Center  
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
Attention: Rebecca Clark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:** 120000.00

| Total PO Amount | 120000.00 |

**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:** 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**  31.46
**Purchase Order**

**Supplier:** 0000042848  
Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000047379  
**G L Seaman & Company**  
**4201 International Pkwy**  
**Carrollton TX 75007-1911**  
**United States**

## Attention Details

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt Information

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**Schedule Total**  
**12869.63**

**Total PO Amount**  
**12869.63**

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL 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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</table>

**Total PO Amount**  
1669.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>8.00</td>
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<td>96.80</td>
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**Schedule Total**
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>17.01</td>
<td>136.08</td>
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**Schedule Total**
136.08

**Total PO Amount**
232.88
**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

**Ship To:**  
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**Attention:** Monika Parlov

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Service Request</td>
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<td>4021.92</td>
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<td>04/23/2024</td>
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**Schedule Total**  
4021.92

**Total PO Amount**  
4021.92

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0828

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<td>1 - 1</td>
<td>Your Creative People</td>
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<td>23000.00</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia 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>Yes</td>
<td>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>
<td>1429.56</td>
<td>2.00 EA</td>
<td>2859.12</td>
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<td></td>
<td>2</td>
<td>Freight</td>
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<td>1.00 EA</td>
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<td></td>
<td>3</td>
<td>Labor to deliver and install</td>
<td>355.00</td>
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**Schedule Total:** 2859.12  
**Schedule Total:** 226.22  
**Schedule Total:** 355.00  

**Total PO Amount:** 3440.34

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00003576
04-23-2024

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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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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<tr>
<td>1</td>
<td>Rabbit Shipping Charge</td>
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<td>2970.00</td>
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<td>2</td>
<td>Tattoos for rabbits</td>
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<td>11.00</td>
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<td>15.55</td>
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<tr>
<td>3</td>
<td>Baytril / Enrofloxacin</td>
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<td>11.00</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>155.64</td>
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<tr>
<td>5</td>
<td>Hsd:Haz DB 14 wk male rabbits</td>
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<td></td>
<td>6.00</td>
<td>EA</td>
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<tr>
<td>6</td>
<td>Rabbit shipping space</td>
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**Schedule Total**

2970.00

171.05

51.70

778.20

933.84

64.75

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:** 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>7 - 1</td>
<td>Rabbit Shipping Space</td>
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<td>6.00</td>
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</table>

Schedule Total 77.70

Total PO Amount 5047.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026019
Oxford Medical Simulation Inc
30 Newbury St 3rd Fl
Boston MA 02116
United States

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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0769

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<tr>
<td>1 - 1</td>
<td>OMS Subscription</td>
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<td>1.00</td>
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<td>18250.00</td>
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**Schedule Total**

18250.00

**Total PO Amount**

18250.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
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<td>1.00</td>
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<td>1332.50</td>
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**Schedule Total**  
1332.50

**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

---

**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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<td>MHP S Moffett FY24</td>
<td>1.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>AIM-AHEAD DSTC Medstar Subaward Period 3 – 3/17/24 – 3/16/25</td>
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**Schedule Total**  
1641096.00

**Total PO Amount**  
1641096.00

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Authorized Signature
**CONTENTS**

**UNIQUE IDENTIFIER**
- Purchase Order Number: HS763-HS00003589
- Date: 04-24-2024

**SUPPLIER**
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**BUYER**
- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

**SHIP TO**
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**ATTENTION**
- Patricia Dossey

**BILL TO**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**LINE-SCH**

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<td>1</td>
<td>HON HMBFLIP18S--.</td>
<td>Flip Top Base for 18x48 Top</td>
<td>2.00</td>
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<td>424.97</td>
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<td>HON INDUSTRIESHMT1848E--.</td>
<td>DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
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<td>installation and labor</td>
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<td>273.00</td>
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**TOTAL PO AMOUNT**
- 1579.66

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**NOTES**
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---

**AUTHORIZED SIGNATURE**

---

---
**Purchase Order**

**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>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>30 days</td>
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</table>

### Buyer

**Supplier:** 0000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** HSC CONTRACT# 2024-0746

### Line Item Details

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Tenagrity_$114,000</td>
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**Schedule Total**  
114000.00

**Total PO Amount**  
114000.00

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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:** 0000037919  
EchoNous NA  
8310 154th Ave NE Ste 200  
Redmond WA 98052-6180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

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<tr>
<td>1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td></td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
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<tr>
<td>2</td>
<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9&quot; iOS Tablet</td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>Standard ground shipping</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14600.00

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

**Ship To:**  
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| Attention: | Diane Alvarado |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<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

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**Purchase Order**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**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:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<tr>
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<td>1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>Standard</td>
<td>1415.00</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>1 - 1</td>
<td>Photo Service: Orientation Leader</td>
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<td></td>
<td>Wards Banquet</td>
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<td>Photo Service: Ambassador Pinning</td>
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<td>Ceremony</td>
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**Total PO Amount**: 825.00
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
8999 Biolegend Way  
San Diego CA 92121-2284  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
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<td>04/25/2024</td>
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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

<table>
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<td>1.00</td>
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<td>37.00</td>
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<td>2</td>
<td>2000 Plus self inking stamp</td>
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<td>2000 plus signature stamp</td>
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**Total PO Amount**  
228.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UYT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**

**Freight Terms**

**Currency**

**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:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Optiplex small form</td>
<td>7010</td>
<td>2.00</td>
<td>EA</td>
<td>1080.00</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Wellcoaches, Module 3, 4.2024</td>
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<td>1.00</td>
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<td>26180.00</td>
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<td>04/25/2024</td>
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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

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**Authorized Signature**

---
**Purchase Order**

**Vendor:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Attention:** Susan Jordan  
Send 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>Rabbit Shipping charge</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Tattoo-Rabbit</td>
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<td>342.10</td>
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<td>HsdHaz: DB male 17 weeks rabbit</td>
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<td>4 - 1</td>
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**Schedule Total:** 284.90  
**Schedule Total:** 2178.96  
**Schedule Total:** 103.40
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**

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<tr>
<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: 0000042880</td>
<td>Doctor’s Lounge Consulting</td>
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<tr>
<td>4808 Terrace Trl</td>
<td>Fort Worth TX 76114-1939</td>
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<tr>
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Schedule Total**

**Total PO Amount**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2024-1474

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**Schedule Total** 1175.53

| 2 - 1    | West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room |               |        | 1.00    | EA  | 516.71   | 516.71       | 04/25/2024 |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |

**Schedule Total** 516.71

| 3 - 1    | Freight                                                      |               |        | 1.00    | EA  | 328.24   | 328.24       | 04/25/2024 |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |

**Schedule Total** 328.24

| 4 - 1    | Delivery & Installation                                     |               |        | 1.00    | EA  | 260.00   | 260.00       | 04/25/2024 |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |
|          |                                                             |               |        |          |     |          |              |          |

**Schedule Total** 260.00

**Total PO Amount** 2280.48

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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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**Suppliers:**

- **Supplier:** 0000042327 Blueprint Test Preparation LLC
  - 219 Manhattan Beach Blvd
  - Ste 3
  - Manhattan Beach CA
  - 90266-5324
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jessica Medina

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code:

- HSC CONTRAC# 2024-0737

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**Schedule Total**

- 237000.00

**Total PO Amount**

- 237000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0837

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**Schedule Total**

4074.00

**Total PO Amount**

4074.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** OB Ostreum LLC dba THE OSTREUM  
108 South Fwy Ste 130  
Fort Worth TX 76104-1342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total**  
**Total PO Amount**  
44520.00  
44520.00

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**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

**Ship To:**  
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**Attention:** KAY TRINH  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
494.10

**Total PO Amount**  
494.10

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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:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Steven Sutton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM #2023-1459

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**Purchase Order**

**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
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

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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:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 227200.00
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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Bill 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 242206.00

Total PO Amount 242206.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- Dest, prepay & add GROUND

**Ship Via**
- Standard

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**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**  
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Authorized Signature
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<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:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1463

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - Steelcase Furniture - Standard Addendum Incorporated</td>
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**Schedule Total**
5824.90

| 2 - 1    | Item WESBELLNGI - Lounge 1 Seat |        | 1.00     | EA  | Standard             | 12661.74 | 12661.74     | 04/29/2024 |

**Schedule Total**
12661.74

| 3 - 1    | Item TS3CRIN90S - Campfire Seating - Lounge - TAG 575 OPEN HUDDLE |        | 1.00     | EA  | Standard             | 4864.50  | 4864.50      | 04/29/2024 |

**Schedule Total**
4864.50

| 4 - 1    | Item TS2HLS - Campfire Seating Half Lounge - TAG 575 OPEN HUDDLE |        | 1.00     | EA  | Standard             | 10039.04 | 10039.04     | 04/29/2024 |

**Schedule Total**
10039.04

| 5 - 1    | Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE |        | 1.00     | EA  | Standard             | 349.60   | 349.60       | 04/29/2024 |

**Schedule Total**
349.60

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
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:** 2024-1463

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<td>6-1</td>
<td>Delivery &amp; Installation</td>
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<td>912.00</td>
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### Schedule Total

912.00

### Total PO Amount

34651.78

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHUVSTAHSD--.DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: Tungsten Acoustic panels</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1185.92</td>
<td>11859.20</td>
<td>04/29/2024</td>
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<td>2 - 1</td>
<td>labor to install panels in IREB</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
11859.20

**Schedule Total**  
2570.00

**Total PO Amount**  
14429.20
**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 76116-7197  
United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0865

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<tr>
<td>1 – 1</td>
<td>Fort Worth Inc. Full Page Ad</td>
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<td>2601.00</td>
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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
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>Chromium iX/X Assurance Plan 12 Mo.</td>
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<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
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<td>04/30/2024</td>
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**Schedule Total**

13500.00

**Total PO Amount**

13500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000007751 Laboratory Supply Network Inc |
| PO Box 1353 Atkinson NH 03811-1353 United States |

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-0821

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<tr>
<td>1 - 1</td>
<td>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pule 150 with 6mm horn soundproof box and additional 3mm horn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3327.00</td>
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**Schedule Total** 3327.00

**Total PO Amount** 3327.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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<td></td>
<td></td>
<td>6.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
<td></td>
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<td>12.00</td>
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<td>9.59</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Handling Charge</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4.00

**Total PO Amount**  
515.02
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000054667  
nillumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
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:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2931.30</td>
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<td>04/30/2024</td>
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<td>2 - 1</td>
<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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<td>3 - 1</td>
<td>Illumina Purification Bead (100mL)</td>
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**Schedule Total**  
2931.30  
432.00  
1117.80

**Total PO Amount**  
4481.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
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>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
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<tr>
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<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
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<td>1.00</td>
<td>EA</td>
<td>2136.60</td>
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*Authorized Signature*
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Thomson Reuters (GRC)
3 Times Square
New York NY 10036
United 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: 2023-0355

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**Schedule Total**: 6171.96

**Total PO Amount**: 6171.96

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Attention: Monika Parlov

Supplier: 0000068483
Thomson Reuters (GRC) Inc
3 Times Square
New York NY 10036
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

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**QIAGEN NORTH AMERICA HOLDINGS, INC**  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

### Ship To

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### Attention

**Monika Parlov**

### Bill To

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Denton TX 76205  
United States

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<td>MTL buffer 54 mL</td>
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<td><strong>203.12</strong></td>
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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000032793
Computer Solution
Company of Virginia
102 W 3rd St Ste 750
Winston Salem NC 27101-3902
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0783

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<td>100 Prepaid Hours</td>
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**Schedule Total**
22500.00

**Total PO Amount**
22500.00

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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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## Buyer

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

Supplier: 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

## Ship To

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## Attention

Attention: Adriana Sandoval

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice Dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5778.00</td>
<td>5778.00</td>
<td>04/30/2024</td>
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<tr>
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<td>5778.00</td>
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| 2 - 1    | Replacement filter cartridge's |        | 1.00     | EA  | 209.00   | 209.00       | 04/30/2024 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
| Schedule Total |                |        |          |     | 209.00   |              |          |

Total PO Amount: 5987.00
### Purchase Order

**Authorization:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

2070.05

**Total PO Amount**

2070.05

**Attention:** Patricia 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

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Mohawk Iconic earth/metamorphic</td>
<td>BT388</td>
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<td>2 - 1</td>
<td>Mohawk Living local premium wood</td>
<td>C0194</td>
<td>761.00</td>
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<td>3 - 1</td>
<td>4 gallon adhesive xl2000 plus</td>
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<td>installation of CPT</td>
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<td>Installation of LVT</td>
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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>Roppe 4&quot; cove base</td>
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<td>floor prep</td>
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<td>trash removal</td>
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</tbody>
</table>
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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</thead>
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<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Peggy Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>two dell latitude</td>
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<td>2.00</td>
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<td>1415.00</td>
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<td>04/30/2024</td>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

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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>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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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:** 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:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Annual Test BSC</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen tanks, medical grade</td>
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**Total PO Amount** 130.85

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031552
Sim Training Resource LLC
37 W Fairmont Ave Bldg 100
Savannah GA 31406-3456
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
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</table>

**Schedule Total** 29850.00

**Total PO Amount** 29850.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

### Ship To:
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### Attention:
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

<table>
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<th>Tax Exempt?</th>
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| Schedule Total | 393.99 |

| 2 - 1 | DocuSign Research Compliance Renewal |       | 1.00     | EA  | 2626.57  | 2626.57      | 04/30/2024 |

| Schedule Total | 2626.57 |

| Total PO Amount | 3020.56 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchasing Information

**Supplier:** 00000001887 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

### Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Total PO Amount**  
532.80

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. ELLIS/KRISH
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 112.39

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>37.02</td>
<td>37.02</td>
<td>05/01/2024</td>
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Schedule Total 37.02

**Total PO Amount** 149.41

Authorized Signature
## Purchase Order

**Authorized Signature**

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### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CRYO Storage</td>
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**Schedule Total**  
676.00

**Total PO Amount**  
676.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

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## Buyer

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

## Payment Terms

- **30 days Dest, prepay & add**
- **Currency**

## Freight Terms

- **Ship Via:** GROUND

## Buyer Information

- **Buyer:** Laduke, Rebecca A  
  - **Phone:** 940/369-5500  
  - **Email:** Rebecca.Laduke@untsystem.edu

## Ship To Information

- **Ship 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:** Yes  
  - **Tax Exempt ID:**

## Replenishment Option

- **Replenishment Option:** Standard

## Line Item

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<tr>
<td>1 – 1</td>
<td>Dr. Charles Mathias RTTC Renewal YR1</td>
<td>1.00</td>
<td>EA</td>
<td>12416.00</td>
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<td>05/01/2024</td>
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**Schedule Total:** 12416.00

**Total PO Amount:** 12416.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Stakeholder-Leadership Fellowship Cohort 2_Un Texas Health Science Center Houston</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Supplier:** 0000006428
University Texas Health Science Houston
Office of Sponsored Projects
7000 Fannin St UCT 1000
Houston TX 77030
United States

**Ship To:**
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**Attention:** Monica Castillo

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD</td>
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<td>1091819.00</td>
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**Schedule Total** 1091819.00

**Total PO Amount** 1091819.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD DRC Subaward OCHIN Period 3</td>
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<td>1.00</td>
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<td>1739516.00</td>
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**Schedule Total**  
1739516.00

**Total PO Amount**  
1739516.00
# 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:

0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

## Ship To:

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## Attention:

Monica Castillo

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

None

## Line-Sch

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<td>1 - 1 AIM-AHEAD Subaward Un of Colorado Period 3</td>
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<td>EA</td>
<td>674790.00</td>
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## Total PO Amount

674790.00

Authorized Signature
**Purchase Order**

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**Supplier:** 000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
757778.00

**Total PO Amount**
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Total PO Amount: $873116.01
**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

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<td>OptiPlex Micro VESA Mount with adapter box</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>05/02/2024</td>
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**Schedule Total**
7392.00

**Total PO Amount**
7392.00

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**Authorized Signature**
Authorized Signature
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNSYSTEM**

**Authorized Signature**

---

**Purchase Order**

<table>
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<td>Attention: Megan Horn</td>
<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total**

5150.00

**Total PO Amount**

5150.00

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**Authorized Signature**
**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:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034142  
Abiel Roche-Lima  
118 Calle Venus  
Carolina PR 00979-4826  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0809

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<td>Abiel Roche-Lima</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
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>AllofE_AY24_Monthly PO (2nd)</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</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

### DUPLICATE

<table>
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<th>Purchase Order</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:

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

DR. 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?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>OptiPlex Tower (Plus 7020)</td>
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**Schedule Total**  
1106.40

**Total PO Amount**  
1106.40

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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: 0000013451 Daicel Arbor Biosciences 5840 Interface Dr Ste 101 Ann Arbor MI 48103-9176 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> ZASCAYAVE</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<tr>
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**Total PO Amount**: 8000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Schrodinger LLC  
101 SW Main St Ste 1300  
Portland OR 97204-3212  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | DR. DAVID SIDEROVSKI | 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: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| 1 - 1 | Small Molecule Drug Discovery Suite 25 Software License | | | 1.00 | EA | 10125.00 | 10125.00 | 05/03/2024 |

**Schedule Total**  
10125.00

**Total PO Amount**  
10125.00

---

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:** Patricia 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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<td>Johnson Controls</td>
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**Schedule Total**  
18202.00

**Total PO Amount**  
18202.00

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<tr>
<td>1 - 1</td>
<td>Ramel</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**Ship To:**
This is not a valid Purchase Order.
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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:** UNTS TCM 2023-1341

<table>
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<tr>
<td>1 - 1</td>
<td>HSC - Armored Things - YEAR TWO RENEWAL</td>
<td>1.00</td>
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<td>81768.00</td>
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**Schedule Total** 81768.00

**Total PO Amount** 81768.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000048632 TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: UNTS TCM 2024-1515 |

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<td>1</td>
<td>HP Boiler Replacement - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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| Total PO Amount | 118010.01 |

Authorized Signature
**Purchase Order**

<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: Dr. Xiaowei Dong</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006, Fort Worth TX 76161-1006, United States</td>
<td>Rebecca.A. Laduke</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>240LT230</td>
<td>112.39 05/06/2024</td>
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<tr>
<td>1 - 1 NI</td>
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<td>112.39</td>
<td>05/06/2024</td>
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<td>CYSCYLUSE-VGL</td>
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<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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Dell 24 Monitor - P2422H</td>
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<td>Dell Dock - WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>390.00</td>
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<td>3 – 1</td>
<td>Logitech MK520 Wireless Keyboard and Mouse - Black</td>
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<td>Logitech Brio 105 Webcam - Graphite</td>
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<td>35.19</td>
<td>70.38</td>
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**Total PO Amount:** 890.36

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>0000000390 Aquifer Inc</th>
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</tr>
<tr>
<td>Attention</td>
<td>Kimberly Williams</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code**: #2020-0774

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<tr>
<td>1 - 1</td>
<td>Aquifer Renewal</td>
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<td>Standard</td>
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**Schedule Total** 26605.00

**Total PO Amount** 26605.00
**Purchase Order**

**Supplier:** Roche Diagnostics Corporation  
**Supplier Address:** 9115 Hague Rd  
**City:** Indianapolis  
**State:** IN  
**ZIP:** 46256  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**ZIP:**  
**Country:** United States

**Attention:** Monika Parlov  
**Bill To:**  
**Address:**  
**City:**  
**State:**  
**ZIP:**  
**Country:** United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td></td>
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<td>EA</td>
<td>1799.70</td>
<td>1799.70</td>
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<tr>
<td>2 - 1</td>
<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.00</td>
<td>182.00</td>
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<td>3 - 1</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>Roche Diagnostics KAPA HYPERPURE</td>
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<td>5 - 1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>Processing Fee</td>
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**Schedule Total:**  

1799.70

182.00

2136.60

360.00

1048.00

55.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 KAPA Pure Beads (30ml) 1.00 EA 385.60 385.60 05/06/2024

Schedule Total 385.60

Total PO Amount 5966.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000031010  
Tarrant County Academy of Medicine  
555 Hemphill St  
Fort Worth TX 76104-2219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>05/07/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Buyer</th>
<th>Phone/Email</th>
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<tr>
<td>HS763-HS00003742</td>
<td>05-07-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000064263  
**Name:** Dot Scientific  
**Adresse:** 4165 Lippincott Blvd  
**Stadt:** Burton MI 48519  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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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>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>57.00</td>
<td>570.00</td>
<td>05/07/2024</td>
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</tbody>
</table>

**Schedule Total**  
570.00

**Total PO Amount**  
570.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

<table>
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<tr>
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<tbody>
<tr>
<td>HS763-HS00003743</td>
<td>05-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **30 days**  
- **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

- **Monika 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**

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line-Sch  

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<tr>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>1.00 EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/07/2024</td>
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**Schedule Total**  

- **65.00**

| CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | 1.00 EA | 17.01 | 17.01 | 05/07/2024 |

**Schedule Total**  

- **17.01**

**Total PO Amount**  

- **82.01**

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date**
HS763-HS00003746 05-07-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship To**
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**Attention**
DR. MICHAEL FORSTER

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2023-0992

<table>
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<th>Due Date</th>
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<tr>
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<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.75</td>
<td>350.75</td>
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**Schedule Total**
350.75

**Total PO Amount**
350.75

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
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<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>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>198.00</td>
<td>594.00</td>
<td>05/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, LARGE, 100/BX, 10BX/CS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>12.00</td>
<td>60.00</td>
<td>05/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>05/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>170.75</td>
<td>170.75</td>
<td>05/07/2024</td>
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<tr>
<td>5 - 1</td>
<td>SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>589.25</td>
<td>589.25</td>
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**Excise Registration Code:** 2023-0992

**Tax Exempt ID:**

**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  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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:**
**Line- Item/Description**
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td></td>
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</tr>
</tbody>
</table>

**Total PO Amount** 1435.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestellung:**

**Bestellnummer:** HS763-HS00003748  
**Datum:** 05-07-2024  
**Revision:**

**Zahlungsbedingungen:**

**Fristlieferung:** 30 Tage  
**Lieferort:** Zielort, Prämie & zusätzliche Kosten  
**Verkehrsart:** GROUND

**Händler:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000043109  
**LSU Health Shreveport**  
**Adresse:** 1501 Kings Hwy  
**Stadt:** Shreveport LA 71103-4228  
**Land:** United States

**Ship to:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Aufmerksamkeit:** Brian Leaf  
**Kontaktperson:** Gabriel Morales

**Bestellteilnehmer:**

**PO-Nummer:** HS763-HS00003748  
**Datum:** 05-07-2024

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<tr>
<th>Sch</th>
<th>Artikelbezeichnung/Bestellnummer</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweiterte Summe</th>
<th>Fälligkeit</th>
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<tr>
<td>1</td>
<td>LSUHS Exhibit Award for the Louisiana Library Association</td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
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<td>05/07/2024</td>
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**Plan-Price:** 1995.00

**Gesamtpreis:** 1995.00

**Unterzeichnet von:**

Authorized Signature
**Purchase Order**

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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HumanKine® recombinant human BMP-2 protein, 10ug</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>166.00</td>
<td>1328.00</td>
<td>05/07/2024</td>
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<td>2</td>
<td>BMP2 Fusion Protein, 50ug</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>199.00</td>
<td>398.00</td>
<td>05/07/2024</td>
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<td>3</td>
<td>HumanKine® recombinant human BMP-4 protein 10ug</td>
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<td>1.00</td>
<td>EA</td>
<td>266.00</td>
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<td>4</td>
<td>HumanKine® recombinant human BMP-7 protein 10ug</td>
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<td>1.00</td>
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<td>266.00</td>
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<td>05/07/2024</td>
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<td>5</td>
<td>Shipping</td>
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<td>1.00</td>
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**Total PO Amount** 2298.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Photo Service: TCOM Reunion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
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Schedule Total: 225.00

Total PO Amount: 225.00

Authorized Signature
UNT Health Science Center  
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>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
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>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>2024 TX MPJE Review Books</td>
<td>87.00</td>
<td>EA</td>
<td>175.00</td>
<td>15225.00</td>
<td>05/08/2024</td>
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**Schedule Total**  
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<tr>
<td>2</td>
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<td>Instructor Travel Fee</td>
<td>1.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
15975.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
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<td>5.00</td>
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<td>167.96</td>
<td>839.80</td>
<td>05/08/2024</td>
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<td>839.80</td>
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<tr>
<td>2</td>
<td>BXD66/RwwJ, Male, 8 weeks</td>
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<td>5.00</td>
<td>EA</td>
<td>167.96</td>
<td>839.80</td>
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**Total PO Amount:** 1854.44

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000010665 Greenphire, LLC. 1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Keith Sims</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>8000.00</td>
<td>8000.00</td>
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</table>
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Käufer:** 0000006227 Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Lieferant:** 0000006227 Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5540 With 16GB HSC’s Image</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>05/08/2024</td>
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</table>

**Schedule Total**  

8490.00

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery180w Power Supply |                    |        | 13.00   | EA  | 195.00   | 2535.00      | 05/08/2024 |

**Schedule Total**  

2535.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse – KM5221W |                    |        | 7.00    | EA  | 46.24    | 323.68       | 05/08/2024 |

**Schedule Total**  

323.68

| 4 - 1    | Dell 24 Video Conferencing Monitor -C2423H CVAA |                    |        | 25.00   | EA  | 181.40   | 4535.00      | 05/08/2024 |

**Schedule Total**  

4535.00

**Total PO Amount**  

15883.68

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Human Metabolic Luminex Performance Kit</td>
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**Schedule Total**
22698.40

**Total PO Amount**
22698.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8490.00

**Total PO Amount** 8490.00
**Purchase Order**

**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:** Melissa Henson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**

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**Purchase Order**

**Purchase Order**

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**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | video surveillance system Daycare building | 1.00 | EA | 9517.68 | 9517.68 | 05/08/2024 |
| 2 - 1 | surveillance system Health Pavilion | 1.00 | EA | 22030.36 | 22030.36 | 05/08/2024 |
| 3 - 1 | surveillance system MET SE corner | 1.00 | EA | 13156.76 | 13156.76 | 05/08/2024 |
| 4 - 1 | video surveillance system SSC building | 1.00 | EA | 11779.40 | 11779.40 | 05/08/2024 |
| 5 - 1 | payment bond | 1.00 | EA | 1412.00 | 1412.00 | 05/08/2024 |

**Schedule Total**

| 9517.68 |
| 22030.36 |
| 13156.76 |
| 11779.40 |
| 1412.00 |

**Total PO Amount**  
57896.20
# 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
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## Attention
Vivian Burke

## Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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United States

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Purchase Order

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Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Denton TX 76205
United States

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Schedule Total 7240.86

Schedule Total 21465.24

Schedule Total 21465.24

Schedule Total 8476.86

Schedule Total 8003.10

Schedule Total 7240.86
### 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

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</table>

Authorized Signature

---

**Authorized Signature**
**Authorized Signature**

- **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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<th>Line-Sch</th>
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**Total PO Amount**

|             | 261190.57 |
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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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

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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>665.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DAC Card Reader</td>
<td>IREB 381</td>
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<td>EA</td>
<td>4225.00</td>
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**Schedule Total**  
4225.00

**Total PO Amount**  
4225.00

Authorized Signature
## Purchase Order

### Supplier:
0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

### Ship To:
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### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Item/Description:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>Drive Kit with 1x 800GB Sledded SAS SSD</td>
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<td>2.00</td>
<td>05/09/2024</td>
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<td>Gen 1 Chassis, 16GB DIMM, 4 Pack Memory Upgrade Kit, w/ additional 64GB RAM per Pack</td>
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<td>2024.00</td>
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### Total PO Amount
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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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</tbody>
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### Supplier:
0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

### Ship To:
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### Attention:
Dr. Denise Inman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total

| Schedule Total | 3295.00 |

### Total PO Amount

| Total PO Amount | 3295.00 |
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<td>4</td>
<td>Systimax Cat 6 patch cord 15-foot Yellow</td>
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<td>120.00</td>
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<td>21.94</td>
<td>2632.80</td>
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<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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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

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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>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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**Schedule Total**  
422.50

**Total PO Amount**  
25224.40

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: HS763-HS00003776
- **Date**: 05-09-2024
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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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**: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
- 1 - 1 Custom Red Evidence Tape (Reg $13.31)

<table>
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<td>Custom Red Evidence Tape (Reg $13.31)</td>
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**Schedule Total**: 750.00

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**Schedule Total**: 64.70

**Total PO Amount**: 814.70

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006313</th>
<th>Agilent Technologies Inc</th>
<th>4187 Collection Center Dr</th>
<th>Chicago IL 60693</th>
<th>United States</th>
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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:** Monika 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>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
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**Schedule Total**  
1163.03

**Total PO Amount**  
1261.03
# Purchase Order

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Professional Development Reimbursement</td>
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**Schedule Total**  
889.00

**Total PO Amount**  
889.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
9475.99

**Total PO Amount**  
9475.99

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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**Supplier:** 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:** Lenore Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
255000.00

**Total PO Amount**  
255000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005563 D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States |
|---|
| 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: 2024-0872 |

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**Total PO Amount**  
9950.00
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
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>Presidio = equipment for Bailey 3rd floor</td>
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**Schedule Total**

19311.60

**Total PO Amount**

19311.60
**Purchase Order**

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | PN: 80781143 Troemner  
200g Calibration Weight | 1.00 EA | 247.00 | 247.00 | 05/10/2024 |
| 2 - 1    | PN: 30391416 Troemner  
500g Calibration Weight ASTM Class 1. Includes individual protective case. | 1.00 EA | 333.00 | 333.00 | 05/10/2024 |
| 3 - 1    | PN: 30391420 Troemner  
5kg Calibration Weight ASTM Class 1. Includes individual protective case | 1.00 EA | 1671.00 | 1671.00 | 05/10/2024 |
| 4 - 1    | WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjust In-house calibration with traceable certificate from | 3.00 EA | 56.00 | 168.00 | 05/10/2024 |
| 5 - 1    | FREIGHT IB Inbound Freight Estimated inbound/outbound freight | 1.00 EA | 80.00 | 80.00 | 05/10/2024 |

**Schedule Total**  
247.00  
333.00  
1671.00  
168.00  
80.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature
**Supplier:** 0000002316
Education Management Solutions LLC
1300 Morris Dr Lowr Level
Chesterbrook PA 19087-5559
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

### Purchase Order

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**Total PO Amount**

115245.04

Authorized Signature
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 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: Dr. Eul Hyun Suh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FDG per mCi</td>
<td>40.00</td>
<td>EA</td>
<td>10.00</td>
<td>400.00</td>
<td>05/10/2024</td>
</tr>
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</table>

Schedule Total
400.00

Total PO Amount
400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035596
Jorge Raul Mera
11449 Malaguena Ln NE
Albuquerque NM 87111-6815
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0901

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Mera TAKE on HIV YR 2</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>05/10/2024</td>
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</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
<td>5.00</td>
<td>EA</td>
<td>340.38</td>
<td>1701.90</td>
<td>05/10/2024</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
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<td>1701.90</td>
</tr>
</tbody>
</table>

| 2 - 1    | Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License | 5.00     | EA    | 3758.13  | 18790.65    | 05/10/2024 |
|          |                                                                                 |          |       |          |             |           |
|          | **Schedule Total**                                                              |          |       |          |             | 18790.65  |

| 3 - 1    | Support Service & Management Final Termination Commission Acceptance Testing Support As-Built Installation Documentation | 5.00     | EA    | 437.50   | 2187.50     | 05/10/2024 |
|          |                                                                                 |          |       |          |             |           |
|          | **Schedule Total**                                                              |          |       |          |             | 2187.50   |

|          | **Total PO Amount**                                                            |          |       |          |             | 22680.05  |
Purchase Order

Authorized Signature

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Notary App– Kaitlyn McKinley

1.00 EA 11.00 11.00 05/13/2024

Schedule Total 11.00

Total PO Amount 11.00
**Purchase Order**

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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-6500
Gabriel.Morales@untsystem.edu

**Payment Terms**

30 days

**Ship Via**

Dest, prepay & add

**Buyer Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

Morales, Gabriel Adrian
940/369-6500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen medical grade</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.46</td>
<td>10.92</td>
<td>05/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10.92

| 2 - 1    | Cylinder usage charge  |             |               |        | 2.00     | EA  | Standard             | 17.01    | 34.02        | 05/13/2024   |

**Schedule Total**

34.02

| 3 - 1    | Shipping               |             |               |        | 1.00     | EA  | Standard             | 17.98    | 17.98        | 05/13/2024   |

**Schedule Total**

17.98

**Total PO Amount**

62.92
### Purchase Order

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Amoxicillin Oral Susp, 100 mL</td>
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<td>3.67</td>
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<td><strong>7.34</strong></td>
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<td>2 - 1</td>
<td>Cephalexin Caps 500 mg/100</td>
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<td>EA</td>
<td>9.75</td>
<td>9.75</td>
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<td>3 - 1</td>
<td>Dextrose 50% Sterile Soln, 500mL</td>
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<td>4 - 1</td>
<td>Enrosite 136 mg tabs/50</td>
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<td>EA</td>
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<td>114.53</td>
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<td>Gauze Sponge 12-Ply, 2x2</td>
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<td>6 - 1</td>
<td>Hypodermic Needle, 27g x 0.5&quot;</td>
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</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>MWI Vet Supply</td>
<td>3041 W Pasadena Dr, Boise ID 83705-4776</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
</tr>
</tbody>
</table>

### 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 & Freight Terms

- Payment Terms: 30 days
- Freight Terms: Delivered prepay & add GROUND

### Shipment Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Susan Jordan

### Replenishment Option

- **Replenishment Option:** Standard

### Tax Exempt Information

- **Tax Exempt?** Yes
- **Tax Exempt ID:**

### Line Item Details

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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>7 - 1</td>
<td>OstiFen Tabs 100mg/30</td>
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<td>8 - 1</td>
<td>Tuberculin 1 cc Luer slip syringe w needle</td>
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<td>1.00</td>
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<td>15.25</td>
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<td>9 - 1</td>
<td>Vetericyn + Hydrogel Spray</td>
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<td>24.19</td>
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<td>Engauge Hypodermic needle 18G</td>
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<td>05/13/2024</td>
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<td>11 - 1</td>
<td>Engauge Hypodermic 20G needle</td>
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<td>12 - 1</td>
<td>Sulfamethoxazole and Trimeth Oral, 473 ml</td>
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<td>1.00</td>
<td>EA</td>
<td>32.51</td>
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</table>

### Total Schedule Amount

- **Schedule Total:**

### Authorized Signature

**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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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>13 - 1</td>
<td>Five Ten-K IV Admin. Set</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1.62</td>
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<td>05/13/2024</td>
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**Schedule Total**  
16.20

**Total PO Amount**  
294.86
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>Dell laptop for TCOM- AA</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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Schedule Total 1415.00

Total PO Amount 1415.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**DUPPLICATE**

<table>
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**Payment Terms**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003274  
Red River Medical Institute  
7820 Grimsley Gibson Rd  
Mansfield TX 76063-6116  
United States  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>30902.50</td>
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**Schedule Total**

| 30902.50 |

**Total PO Amount**

| 30902.50 |
### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
7155.00

**Total PO Amount**  
7155.00
# Purchase Order

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

---

**Ship To:**  
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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AACP Instit Membership_070124_063 02025</td>
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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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**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>APhA MTM Certificate Training Program_041124</td>
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**Total PO Amount** 1250.00

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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>
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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:
0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

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<td>2023_2024 Rotations_042924</td>
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### Schedule Total
9300.00

### Total PO Amount
9300.00

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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. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</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

**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</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

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**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

### Replenishment Option: Standard

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**Schedule Total**  
1140.00

**Total PO Amount**  
1140.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 314880.01

**Excise Registration Code:** UNTS TCM 2024-1517
**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
4898.38  

**Total PO Amount**  
4898.38
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

| Supplier | 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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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>EA</td>
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<td>37.02</td>
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**Schedule Total**  
**142.06**

**Schedule Total**  
**37.02**

**Total PO Amount**  
**179.08**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
7384.16

**Total PO Amount**  
7384.16
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0207

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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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Recipient:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Send Invoices to:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0890

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**Schedule Total**  
0.01

**Total PO Amount**  
0.01
**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

<table>
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**Schedule Total** 78.56

**Total PO Amount** 78.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095 Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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### Payment Terms
- 30 days Dest, prepay
- 05-15-2024

### Freight Terms
- Ground

### Ship Via
- GROUND

### Currency

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000041453  
The MayaTech Corporation  
8401 Colesville Rd Ste 430  
Silver Spring MD 20910-3312  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1035152.10

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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:** 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

### DUPLICATE

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### Schedule Total

245000.00

### Total PO Amount

245000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009677  
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

| Supplier | 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
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:** 635.00
**Supplier:** 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15279.00

**Total PO Amount**  
15279.00
## Purchase Order

**Authorization Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**
- **Purchase Order**: HS763-HS00003836  
- **Date**: 05-15-2024

**Dispatch Via Print**
- **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**: 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Horn  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

25400.00

**Total PO Amount**

25400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000043059  
Barbara Chapman  
1606 Pickwick Ln  
Richardson TX 75082-3012  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0906

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**Schedule Total**  
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**Total PO Amount**  
20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 00000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
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** 5834.95

**Total PO Amount** 5834.95

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000021705
Institute for Healthcare Improvement
53 State St
Boston MA 02109
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 195647.40

Total PO Amount: 195647.40
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorize Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4552.98

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000042818  
New Media News TV Limited  
5 Temple Close  
Cyprus Road  
London N3 3SB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0863

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**Schedule Total**  
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**Total PO Amount**  
30950.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**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

**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**  
14571.34

**Total PO Amount**  
14571.34

Authorized Signature
**Purchase Order**

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<td>Kansas City MO 64105-1702</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowe on NRP Pilot

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>HPBMC Peripheral Blood Mono, 25M Cryo</td>
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<td>266.00</td>
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**Schedule Total**

266.00

**Total PO Amount**

266.00

**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>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: 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: 2024-0795

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<tr>
<td>1 - 1</td>
<td>Waters Service for HPLC System</td>
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Schedule Total 9548.00

Total PO Amount 9548.00
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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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<tr>
<td>1 - 1</td>
<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; ComfortableFoldable Safety Mask with Head Strap for TightFit, Blue, 20 each boxes</td>
<td>0000001053</td>
<td>Standard</td>
<td>20.00</td>
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**Schedule Total** 130.00

**Schedule Total** 15.00

**Total PO Amount** 145.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>12 X 10 X 4&quot; LIGHTWEIGHT 32 ECT CORRUGATED BOXES</td>
<td>75.00</td>
<td>EA</td>
<td>0.77</td>
<td>57.75</td>
<td>05/16/2024</td>
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Schedule Total: 57.75

| 2 - 1    | 11 X 9 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 50.00 | EA | 1.19 | 59.50 | 05/16/2024 |

Schedule Total: 59.50

| 3 - 1    | ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR | 18.00 | EA | 3.75 | 67.50 | 05/16/2024 |

Schedule Total: 67.50

| 4 - 1    | ECONOMY STRAPPING TAPE - 2" X 60 YDS | 24.00 | EA | 7.90 | 189.60 | 05/16/2024 |

Schedule Total: 189.60

| 5 - 1    | METAL TAPE DISPENSER - 2" | 1.00 | EA | 0.00 | 0.00 | 05/16/2024 |

Schedule Total: 0.00

| 6 - 1    | SHIPPING/HANDLING | 1.00 | EA | 50.99 | 50.99 | 05/16/2024 |

Schedule Total: 50.99

---

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.

### UNT Health Science Center

**List of Elements:**
- Purchase Order Date: 05-16-2024
- Payment Terms: 30 days
- Buyer: Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu
- Supplier: 0000045028  
  Uline Shipping Supp  
  PO Box 88741  
  Chicago IL 60680-1741  
  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

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| 425.34

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 425.34

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
## Purchase Order

### Supplier:
- **ID:** 0000003593
- **Name:** Aldinger Company
- **Address:** Calibration Services, 1440 Prudential Dr, Dallas TX 75235, United States

### Attention:
- **Name:** Monika Parlov

### Bill To:
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To:
- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** laduke@untsystem.edu

### Payment Terms:
- 30 days

### Freight Terms:
- Dest. prepay & add

### Currency:
- 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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<td>12 - 1</td>
<td>CALIBRATION - UNIT #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
<td>196.00</td>
<td>05/16/2024</td>
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### Schedule Total:
- **56.00**
- **56.00**
- **56.00**
- **118.00**
- **56.00**
- **196.00**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Supplier: 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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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>13 – 1</td>
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<td>230277527</td>
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Schedule Total 196.00

Total PO Amount 1490.00
# UNT Health Science Center

## UNT System Business Service Center

Denton TX 76205

United States

---

**Authorized Signature**

---

## Purchase Order

**Purchase Order**

HS763-HS00003857

Date: 05-16-2024

**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: 0000021487 Social Explorer

50 Merriam Ave

Bronxville NY 10708

United States

---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Horn

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Social Explorer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2609.68</td>
<td>2609.68</td>
<td>05/16/2024</td>
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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
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>ABX Guide FY24</td>
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<td>2806.71</td>
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Schedule Total
Total PO Amount
2806.71

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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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<td>1 - 1</td>
<td>AllofE_MSPE Custom Project Add-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**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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<tr>
<td></td>
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<td>1</td>
<td>NIH Grant entitled; Intermittent hypoxia and hypertension: Role of the lamina terminalis Subcontra</td>
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<td>1.00</td>
<td>EA</td>
<td>15690.61</td>
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**Schedule Total:** 15690.61

**Total PO Amount:** 15690.61

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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>Tri-Lam Roofing &amp; Waterproofing Inc</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>
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<tr>
<td>965 W Enon Ave</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Tri-Lam Roof repair</td>
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<td>EAD Penthouse</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
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| Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States | This is not a valid Purchase Order.  
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<table>
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<tr>
<th><strong>Attention:</strong> Monika Parlov</th>
<th><strong>Bill To:</strong> 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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|                              | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Suppliers/Ship To:**

- **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.

**Tax Exempt?**

- **Line-Sch:**

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<th><strong>PO Price</strong></th>
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<td>1 - 1</td>
<td>IHRO-IEP-FEE In-house Instrument Exchange Fee</td>
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<td>6489.00</td>
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**Schedule Total:** 6489.00

**Total PO Amount:** 6489.00

**Authorized Signature**
**Purchase Order**

### Authorized Signature

#### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

#### Ship To:
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#### Attention:
Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TEMP PROBE, -50 to +30 W/3PT CE RT, 3PT NIST CERTIFICATE</td>
<td>1.00</td>
<td>EA</td>
<td>126.17</td>
<td>126.17</td>
<td>05/16/2024</td>
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<td>TEMPERATURE STABILITY BLOCK, AL ALUMINIUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1/8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK, ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE</td>
<td>1.00</td>
<td>EA</td>
<td>36.57</td>
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<td>23 WIFI, 1-INPUT LB - C CELL ER26500M BLU/GRY</td>
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<td>514.35</td>
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<td>SHIPPING</td>
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<td>INSTALL OF ADDITIONAL EQUIP</td>
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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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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

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1935.57

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**Total PO Amount**  
1935.57
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<td>UNT TCOM Schweitzer Fellow Participant</td>
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<td>2500.00</td>
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<td>05/17/2024</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**Supplier:** 000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>121828.40</td>
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**Schedule Total**
121828.40

**Total PO Amount**
121828.40

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Authorized Signature
## Purchase Order

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Semithin slide request (Pre-Ultrathin standard)</td>
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<td>05/17/2024</td>
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<td>Brightfield tiling (40X magnification)</td>
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<td>3 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>1.00</td>
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**Total PO Amount:** 623.25
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
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>C57BL/6J MICE</td>
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**Schedule Total**  
232.50

| 2        | SHIPPING         |        | 1.00     | EA  | 69.00    | 69.00        | 05/17/2024 |

**Schedule Total**  
69.00

| 3        | CRATES           |        | 1.00     | EA  | 18.42    | 18.42        | 05/17/2024 |

**Schedule Total**  
18.42

**Total PO Amount**  
319.92

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

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<tr>
<td>1</td>
<td>Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau)</td>
<td></td>
<td>14.00</td>
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<td>2964.00</td>
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**Schedule Total:** 41496.00

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<tr>
<td>2</td>
<td>NF-Light v2 Advantage Kit</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1812.80</td>
<td>25379.20</td>
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**Schedule Total:** 25379.20

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<tr>
<td>3</td>
<td>pTau-181 Advantage V2. 1</td>
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<td>14.00</td>
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<td>4</td>
<td>GFAP (BanyanGFAP) SimoaDiscovery Kit</td>
<td></td>
<td>13.00</td>
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**Schedule Total:** 32468.80

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<tr>
<td>5</td>
<td>ALZpath Simoa®p-Tau 217 v2Assay</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1648.00</td>
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**Schedule Total:** 23072.00

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<tr>
<td>6</td>
<td>ALZpath Simoa®p-Tau 217 v2EQC Kit</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>82.40</td>
<td>1153.60</td>
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**Schedule Total:** 1153.60

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

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<tr>
<td>7 - 1</td>
<td>Simoa Sealing Oil for HD-1/HD-X</td>
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<td>1.00</td>
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<td>8 - 1</td>
<td>System WashBuffer 1, (2 Pack)</td>
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<td>9 - 1</td>
<td>System Buffer 2, (2 Pack)</td>
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<td>1.00</td>
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<td>207.20</td>
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<td>10 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
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<td>1250.00</td>
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**Total PO Amount** 148431.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Berger Allied Moving fees project 2000162</td>
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<td>28330.00</td>
<td>Standard</td>
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**Schedule Total**  
28330.00

**Total PO Amount**  
28330.00

**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:** 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>PO Price</th>
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<tr>
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<td>C57BL/6J</td>
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<td></td>
<td>FEMALE 15 WKS</td>
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<td>Schedule Total</td>
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1 - 1 Est Box Charge  
1.00 EA  
73.68  
73.68  
05/17/2024

|          |                  |       |          |     |          | Schedule Total | 73.68  |

1 - 1 Est Freight  
1.00 EA  
276.00  
276.00  
05/17/2024

|          |                  |       |          |     |          | Schedule Total | 276.00  |

**Total PO Amount**  
1523.31

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>000664 C57GL/6J, Male 15 weeks</td>
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<td>74.44</td>
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**Schedule Total** 1563.24

| 2 - 1 | Est Box Charges |        | 1.00 | EA  | 73.68 | 73.68 | 05/17/2024 |

**Schedule Total** 73.68

| 3 - 1 | Est Freight |        | 1.00 | EA  | 276.00 | 276.00 | 05/17/2024 |

**Schedule Total** 276.00

**Total PO Amount** 1912.92

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>000664 C57BL/6J Female</td>
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</tbody>
</table>
# Purchase Order

## Supplier Information

- **Supplier:** 0000038079
- **Mercedes Scientific**
- **12210 Rangeland Pkwy**
- **Lakewood Ranch FL 34211-9512**
- **United States**

## Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Attention Information

- **Attention:** DR. RAGHU KRISHNAMOORTHY

## Buyer Information

- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

## Payment Terms

- **30 days Dest, prepay & add**

## Freight Terms

- **GROUN**

## Ship Via

- **Ground**

## Line Item Information

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Tray Stain 20-Slide Lid Black Stackable, Avoid Chlorinated Hydrocarbons</td>
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<td>EA</td>
<td>195.00</td>
<td>390.00</td>
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<td>EasyDip Kit, w/6 Assorted Staining Jars 1 anodized aluminum rack6 assorted color EasyDip jars (2 white ones) 1 slide staining rack M905-12DGY</td>
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<td>Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free, ≥99% (agarose gel electrophoresis), Poly Bottle</td>
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## Total PO Amount

- **Total PO Amount:** 1233.00

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Supplier: 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000002203 Action-Strategies-By-Design, LLC  
14902 Preston Road  
Suite 404-306  
Dallas TX 75254-9105  
United States

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**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3495.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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>

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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:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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 Latitude 5540 XCTO Base with 16GB HSC's Image</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
<td>4245.00</td>
<td>05/17/2024</td>
</tr>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>HS763-HS00003884</td>
<td>05-17-2024</td>
<td>GROUND</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- Phone/ Email: 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Ship Via**: GROUND

**Buyer**
- Laduke, Rebecca A

**Supplier**: 0000042949 WeiQi Wei
- 6505 Stableford Ln
- Franklin TN 37069-7253
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2024-0939

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Wei-Qi-Wei</td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/17/2024</td>
</tr>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPPLICATE</th>
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<td>05-17-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000042905  
Xiaopeng Zhao  
512 Witherspoon Ln  
Knoxville TN 37934-4088  
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: 2024-0933

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PAIR AI Expert -</td>
<td>Xiaopeng Zhao</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/17/2024</td>
</tr>
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</table>

Schedule Total | 10000.00

Total PO Amount | 10000.00

Authorized Signature
**Purchase Order**

**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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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Jun Deng</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>05/17/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Purchase Order</th>
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<td>HS763-HS00003888</td>
<td>05-17-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<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>
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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:** Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5550 w/16GB</td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>05/17/2024</td>
<td></td>
</tr>
</tbody>
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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

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AVI SPL - RES 240 Renovation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21166.37</td>
<td>21166.37</td>
<td>05/17/2024</td>
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**Schedule Total**
21166.37

**Total PO Amount**
21166.37
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000042936  
Arya Farahi  
6508 Staghorn Cv  
Austin TX 78759-6164  
United States

### Ship To:  
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### Attention: Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2024-0938

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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>PAIR AI Expert - Arya Farahi</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/17/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5550 With 16GB HSC’s Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>05/17/2024</td>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE Dispatch Via Print

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<td>05-20-2024</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

DR. RAGHU KRISHNAMOORTHY

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

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.

### UNT Health Science Center
UNT System Business Service Center
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>
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<tr>
<td>70% Ethanol, 20L jug</td>
<td>1.00</td>
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<td>177.70</td>
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**Schedule Total**: 177.70

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<tr>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>89.91</td>
<td>89.91</td>
<td>05/20/2024</td>
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</table>

**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

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>32700.00</td>
<td>32700.00</td>
<td>05/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>Reporting and data sharing</td>
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<td>1.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/20/2024</td>
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**Schedule Total**

32700.00

750.00

33450.00

**Total PO Amount**

66900.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>G L Seaman EAD 836</td>
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<td>1.00</td>
<td>EA</td>
<td>21844.46</td>
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<td>05/20/2024</td>
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Schedule Total: 21844.46

Total PO Amount: 21844.46

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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

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**Excise Registration Code:** 2022-0709A

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Conti Levitz</td>
<td></td>
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<td>1.00</td>
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<td>6000.00</td>
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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

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>HS763-HS00003904</td>
<td>05-20-2024</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>550 Bailey - TriLam - Window Seal Repairs</td>
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**Schedule Total**  
13807.07

**Total PO Amount**  
13807.07

Authorized Signature
**Purchase Order**

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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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<th>Due Date</th>
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<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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80783.24

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
83017.94

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015120
Corporate Source, Ltd.
2201 Chemsearch Blvd
1505 Oak Lawn Ave
Irving TX 75062-6400
United States

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**Attention:** Patricia 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** 26834.52

**Total PO Amount** 26834.52

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Authorized Signature
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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**Purchase Order**

**Supplier:** 0000031572  
Peak Scientific, Inc  
210 Littleton Rd Ste 110  
Westford MA 01886-3580  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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Authorized Signature
## Purchase Order

**Supplier:** Commission on Accreditation
Healthcare Mgmt Educ
PO Box 911
Spring House PA 19477
United States

**Ship To:**
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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Program Fees</td>
<td>Invoice AFP 2024/25</td>
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<td>6850.00</td>
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**Schedule Total:** 6850.00

**Total PO Amount:** 6850.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier          | Accreditation Review  
|-------------------|-----------------------|
|                    | Commission on Educa  
| Address           | 3325 Paddocks Pkwy Ste 345  
|                   | 12000 Findley Rd Ste 275  
|                   | Suwanee GA 30024-6059  
|                   | United States  

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
23000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order**

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**Buyer**

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<thead>
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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>
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**Supplier:** 0000000932 Medhub, LLC  
11161 Overbrook Rd  
Leawood KS 66211  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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

**Tax Exempt?**

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**Schedule Total** 245000.00

**Total PO Amount** 245000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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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?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | High Sensitivity D1000 ScreenTape, part of the TapeStation systems. | | 3.00 | EA | 328.80 | 986.40 | 05/21/2024  
2 | High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems | | 3.00 | EA | 112.00 | 336.00 | 05/21/2024  
3 | High Sensitivity D1000 Ladder, part of the TapeStation systems. | | 6.00 | EA | 59.20 | 355.20 | 05/21/2024  
4 | Shipping & Handling | | 1.00 | EA | 98.00 | 98.00 | 05/21/2024

**Total PO Amount** 1775.60

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1   | Guaranteed TFA exchange: LCDDNPKFYWFYRTNTRTVQI AAUVDVIRELG Custom desc Guaranteed Acetate |        | 1.00     | EA  | 254.32   | 254.32       | 05/21/2024 |
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**Schedule Total**  
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| 13 - 1   | Chemical Peptide Synthesis: KSVRPND |        | 1.00     | EA  | 146.80   | 146.80       | 05/21/2024 |
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**Schedule Total**  
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| 14 - 1   | Qualitative solubility test: KSVRPND |        | 1.00     | EA  | 0.00     | 0.00         | 05/21/2024 |
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**Schedule Total**  
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| 15 - 1   | Guaranteed TFA exchange: KSVRPND |        | 1.00     | EA  | 214.14   | 214.14       | 05/21/2024 |
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**Schedule Total**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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**Total PO Amount** 3851.07

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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**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier:  
0000022605  
Glenview Professional Pharmacy  
7640 Glenview Dr  
Richland Hills TX 76180-8330  
United States

### Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorised Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041839
Duable, LLC
110 Broadway St # 170
San Antonio TX 78205-1948
United States

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**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0840

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**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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</tr>
<tr>
<td>Supplier: 0000043189</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Stallworth Inc.</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>301 Florey St</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Kilgore TX 75662-3135</td>
<td>This document is</td>
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<td>reproduced for reporting</td>
</tr>
<tr>
<td>Attention: Lenore Price</td>
<td>purposes only.</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business</td>
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<td>Service Center</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0922

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**Schedule Total**  

3500.00

**Total PO Amount**  

3500.00

Authorized Signature
### Purchase Order

| Supplier: 0000043068 | Keila Lopez  
1614 California St  
Houston TX 77006-2607  
United States |
|-----------------------|-----------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0931

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt Code | 2024-0806 |

**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>DocuSign_TCOM_2024-2025 Premier Support</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058916 Springshare LLC 801 Brickell Ave Fl 8 Miami FL 33131-2951 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Springshare HSC FY24</td>
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<td>10074.00</td>
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**Schedule Total** 10074.00

**Total PO Amount** 10074.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest. prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004019  
IKA Works Inc  
2635 Northchase Pkwy SE  
Wilmington NC 28405  
United States

**Ship To:**

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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>IKA Tip 1 bag Pipette tip, 5 ml, transparent Unit CAR1 Carton = 10 Bag 1 Bag = 250 PC 2,500 PC Pricing Unit 1 CAR</td>
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**Schedule Total**

- 257.00

**Total PO Amount**

- 257.00

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**Authorized Signature**
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<td>Clarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets</td>
<td></td>
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## Purchase Order

**Authorize Signature**

**Vendor:**

**G L Seaman & Company**  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

---

**Authorized Signature**

**PO Details**

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**Schedule Total**

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<tr>
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**Notes:**

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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:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 814.19
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0656  

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<td>Stakeholder Leadership Fellowship Cohort 2, Emory University</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| 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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<td>PAIR AI Expert - Dakuo Wang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>chellu chetty</th>
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<tr>
<td>Address</td>
<td>6265 Contessa Dr Apt 107 Orlando FL 32829-8002 United States</td>
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</table>

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0942

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<td>PAIR Grant Writing Coach  - Chellu Chetty</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Supplier:** 0000038374  
SenSource Inc  
3890 Oakwood Ave  
Austintown OH 44515-3033  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sarah Nicholas

### Excise Registration Code: 2023-0992

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**Total PO Amount:** 149.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Radiant Service Agreement</td>
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**Schedule Total**

35900.00

**Total PO Amount**

35900.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Box Charges and Freight</td>
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<td>174.84</td>
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**Schedule Total**  
174.84

**Total PO Amount**  
805.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier:</th>
<th>Southwest Networks Inc</th>
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<td>Attention:</td>
<td>Patricia Dossey</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Southwest Networks - Bailey 3</td>
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<td>20653.00</td>
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Schedule Total

Total PO Amount

20653.00

Authorized Signature
Purchase Order

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Latitude Dell 5550 w/16GB HSC's Image</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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<td>05/23/2024</td>
</tr>
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  Schedule Total | 1415.00

|             | 2        | Dell Thunderbolt 4 Dock |                |       | 1.00     | EA  | 220.00  | 220.00      | 05/23/2024|

  Schedule Total | 220.00

|             | 3        | Dell 27 Monitor |                |       | 2.00     | EA  | 208.43  | 416.86      | 05/23/2024|

  Schedule Total | 416.86

Total PO Amount | 2051.86

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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<tr>
<th>Purchase Order</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>
</table>

Supplier: 0000043317  
Hiley Cars Fort Worth, PI  
3535 W Loop 820 S  
Fort Worth TX 76116-6648  
United States

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>2024 Subaru Outback, Body Type sport utility</td>
<td>1.00</td>
<td>EA</td>
<td>37350.00</td>
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<td>05/23/2024</td>
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**Schedule Total**  
**Total PO Amount**

37350.00  
37350.00

Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dell Laptops</td>
<td>17.00</td>
<td>EA</td>
<td>1415.00</td>
<td>24055.00</td>
<td>05/23/2024</td>
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Schedule Total 24055.00

Total PO Amount 24055.00

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
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

<table>
<thead>
<tr>
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<td>Photography Services</td>
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<td>1.00</td>
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**Schedule Total**  
770.00

**Total PO Amount**  
770.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5550 with 16GB HSC's Image</td>
<td>16.00</td>
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**Schedule Total**  
22640.00

**Total PO Amount**  
22640.00

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**Authorized Signature**
**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:**

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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; 2024-0912

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<td>1.00</td>
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**Total PO Amount** 2500.00
**UN System Business Service Center**  
**UNT Health Science Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000042913  
Elham Hatef  
2836 N Calvert St  
Baltimore MD 21218-4409  
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:** 2024-0934

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<td>1 PAIR AI Expert - Elham Hatef</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000042933  
Nestoras Mathioudakis  
306 Chapelwood Ln  
Lutherville Timonium MD  
21093-2812  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0929

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<td>PAIR AI Expert - Nestoras Mathioudakis</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature:**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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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.

**Supervisor:**  
Attention: DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FCCP 50mg | 1.00 | EA | 224.00 | 224.00 | 05/24/2024 |

**Schedule Total**  
224.00

**Total PO Amount**  
224.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000002414 Hewlett Packard Enterprise Company 1701 E Mossy Oaks Rd Spring TX 77389-1913 United States</td>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td>Monica Campos-Vargas</td>
</tr>
<tr>
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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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**Purchase Order**

**Supplier:** 0000030862 Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203 China

**Ship To:**
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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042359  
Charitie Ropati  
2616 W 67th Ave  
Anchorage AK 99502-2217  
United States

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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Charitie Ropati Speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
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<td>05/24/2024</td>
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</table>

**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

**Authorized Signature**

---

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Speaker Fee: Complex Care</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/24/2024</td>
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**Total PO Amount**  
500.00

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**Supplier:** 0000042221  
Camden Coalition of Healthcare Providers  
800 Cooper St Ste 700  
Camden NJ 08102-1143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep</td>
<td></td>
<td>30575705</td>
<td>2.00</td>
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<td>175.80</td>
<td>351.60</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Freight Charges</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>18.46</td>
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**Schedule Total**  
18.46

**Total PO Amount**  
370.06
**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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9905.00</td>
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<th>PO Price</th>
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</table>

**Total PO Amount**

$9905.00
**Supplier:** 0000043015  
LUX CONSULTING LLC  
1609 Briarwood Dr  
Pittsburgh PA 15237-7626  
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:** 2024-0940

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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert -</td>
<td>Standard</td>
<td></td>
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<td></td>
<td>Xinghua Lu dba LUX Consulting LLC</td>
<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034686 Jasjit Ahluwalia 35 Louise Dr Milltown NJ 08850-2176 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0930

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<td>PAIR AI Expert - Jasjit Ahluwalia</td>
<td>0000034686</td>
<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Dr. Shadi Moshayedi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5&quot; x 0.040&quot;), polished</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>27.00</td>
<td>81.00</td>
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**Total PO Amount**
101.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

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**Attention:** DR. LASZLO PROKAI

**Bill 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>Female CD RAT 200-225 Grams RAT - Weight Only</td>
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<td>45.95</td>
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<td>4 - 1</td>
<td>Crates</td>
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**Total PO Amount**  
1052.50

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**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>HS763-HS00003990</td>
<td>05-28-2024</td>
<td>Revision</td>
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**Payment Terms**

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008334  
USMLEWorld LLC dba UWorld  
9111 Cypress Waters Blvd  
Ste 300  
Coppell TX 75019  
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>USMLE Step 2_AY24-25</td>
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<td>117265.00</td>
<td>117265.00</td>
<td>05/28/2024</td>
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Schedule Total: 117265.00

Total PO Amount: 117265.00

Authorized Signature
**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

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**Attention:** Serena Holter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>NCS</td>
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<td>34817.79</td>
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<td>05/28/2024</td>
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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:** 0000042910
Chirag Patel
120 Mountfort St
Boston MA 02215-2903
United States

**Ship To:**

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<td>1 - 1</td>
<td>PAIR AI Expert - Chirag Patel</td>
<td>1.00</td>
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**Schedule Total**

|             | 10000.00 |

**Total PO Amount**

|             | 10000.00 |

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**Excise Registration Code:** 2024-0941

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Ship To:**
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**Attention:** Lenore Price

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0036A

**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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<td>LMI_$500,000</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>SUB00209-UTHSCSA-Allison</td>
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<td>1.00</td>
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**Schedule Total** 122203.00

**Total PO Amount** 122203.00

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
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**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3.47</td>
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**Schedule Total:**

370.00

260.00

694.00

775.00

362.50

411.00

143.61

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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---

**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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**Total PO Amount**  
3291.11

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006917  
Nanosurf Inc  
400 Tradecenter  
Suite 1930  
Woburn MA 01801-7435  
United States

**Ship To:**  
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**Attention:** Shadi Moshayedi  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request for Training: Nanosurf invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>05/28/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036219 Capital Construction Group, LLC  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Excise Registration Code:** 2024-1614

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<tr>
<td>1 - 1</td>
<td>Bailey 3rd Fl Correctional Medicine Renovation - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>29565.00</td>
<td>29565.00</td>
<td>05/28/2024</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  

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|---|---|---|---|---|---|---|
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**Total PO Amount**  

|  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042932  
Marc Cox  
1616 Sugar Goodman  
El Paso TX 79911-3004  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0946

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>PAIR Grant Writing Coach - Marc Cox</td>
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<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**Supply:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ethyleneoxynitazene (citrate) 5mg</td>
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## Purchase Order

### Supplier:
0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Vivian Burke

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Dr Carletti</td>
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### Total PO Amount

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004220
Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8 microTUBE Strip Prep Station (12)</td>
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<td>1.00 EA</td>
<td>135.00</td>
<td>135.00</td>
<td>05/28/2024</td>
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**Schedule Total**

135.00

**Total PO Amount**

135.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000010273 | NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Azia May |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total | 1300.00 |

Total PO Amount | 1300.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000001053 |  |
|-----------------------|  |
| Cuevas Distribution Inc |  |
| PO Box 161006 |  |
| Fort Worth TX 76161-1006 |  |
| United States |  |

<table>
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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>
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<th>Attention: Elizabeth Wilson</th>
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**Excise Registration Code:** 2023-0992

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<td>OXYGEN, MEDICAL GRADE, SIZE 300</td>
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Schedule Total 30.42

| 2 - 1     | CYLINDER USAGE CHARGE | | 4.00 | EA | 17.01 | 68.04 | 05/29/2024 |

Schedule Total 68.04

| 3 - 1     | CARBON DIOXIDE, MEDICAL GRADE CGA-320 | | 1.00 | EA | 23.29 | 23.29 | 05/29/2024 |

Schedule Total 23.29

**Total PO Amount** 121.75

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td><strong>Freight Terms</strong></td>
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<td><strong>30 days</strong></td>
<td><strong>Dest, prepay &amp; add</strong></td>
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**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

### Line-Sch

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**Schedule Total** 778.60

2 - 1 Transportation cost

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**Schedule Total** 4.00

**Total PO Amount** 782.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000042661
360West Magazine
1210 6th Ave Ste 120
Fort Worth TX 76104-4316
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0588

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**Schedule Total**
12390.00

**Total PO Amount**
12390.00

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Authorized Signature
**Suppliers:** 0000031095 Glen E. Ellman<br>PO Box 126081<br>Benbrook TX 76126-0081<br>United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|            | 2        | Photo Service: Invoice 29484 | 1.00 | EA | 375.00 | 375.00 | 05/29/2024 |

**Schedule Total**

**Total PO Amount** 1725.00
### Supplier Information

Supplier: 0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

### Buyer Information

Buyer: Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel.Morales@untsystem.edu

### Attention Information

Attention: Monica Castillo

### 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: 2024-0944

### Purchase Order Details

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<td>PAIR Grant Writing Coach - Edward Krug</td>
<td>1.00</td>
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**Schedule Total**: 10000.00  
**Total PO Amount**: 10000.00

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Authorized Signature
**Suppliers: 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:** 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>I-129 Filing Fee for Moses Mulumba</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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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<td>Fraud Prevention and Detection Fee</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000022688  
  US Department of Homeland Security  
  USCIS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

### Attention Information
- **Attention:** Nellie Berumen
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Premium Processing Fee for Moses Mulumba | | 1.00 | EA | 2805.00 | 2805.00 | 05/29/2024

**Schedule Total**  
2805.00

**Total PO Amount**  
2805.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108-3218  
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

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**Schedule Total**  
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**Total PO Amount**  
14834.14

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042974
Jaime Rubin
158 Westervelt Ave
Tenafly NJ 07670-2532
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:** 2024-0945

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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.

**Supplier:** 0000025115
HTDialysis LLC
37 Ledgewood Dr
Gales Ferry CT 06335
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# 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

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<td>Dialysis membrane Strips 50kDa Cat#1150. Package of 8 membranes in 0.05% sodium azide solution Batch #12192</td>
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**Schedule Total**  
117.00  
370.00  
117.00  
121.00

**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

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
344116.68

**Total PO Amount**  
344116.68
### Purchase Order

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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**Mfg ID:**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6708.34

**Total PO Amount**  
6708.34

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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>0000043415</td>
<td>UNT System Business Service Center</td>
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<td>Wright Diagnostic Imaging, LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6920 Rainwood Dr</td>
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<tr>
<td>Plano TX 75024-7539</td>
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**Ship To:**  
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**Attention:** Jessica Powers

**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

**Excise Registration Code:** 2024-0981

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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>ReNue Pharmacy #1</td>
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Authorized Signature
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**Supplier:** 0000028328
Vivmeds Pharmacy Corporation
3303 Unicorn Lake Blvd Ste 280
Denton TX 76210-0169
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
150.00

**Total PO Amount**
150.00

**Authorized Signature**
# Purchase Order

**Unted States**

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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Denton TX 76205  
United States

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| 1 - 1    | American Outcomes Management L.P.  
          _052824                           |        | 1.00     | EA  | 600.00   | 600.00      | 05/30/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Tax Exempt?** No  
**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

| **Authorized Signature** |

---

**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Supplier: 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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Denton TX 76205  
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
# Purchase Order

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>Cooper &amp; Scully, P.C. _052824</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 00000001053
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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### Payment Terms
- **Dest, prepay & add GROUND**

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email:** 940/369-5500  
- **Rebecca.Laduke@untsystem.edu**

### Supplier
- **0000003579 Robison, Sara**  
- **6844 Trinity Landing Dr N, Fort Worth TX 76132-3742, 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?
- **Yes**

### Ship To:
- **Hazel Spargur**

### Replenishment Option:
- **Standard**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------|--------------|-----------
1 | Encompass Health Rehab City View_Sara Robison_052824 | | 1.00 | EA | 1200.00 | 1200.00 | 05/30/2024 |

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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<td>Encompass Health Rehab Hosp of Arlington_ Antonio Carrion</td>
<td>1.00 EA</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

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<th>Supplier: 0000017293 Encompass Health Rehabilitation Hospital 2800 W 15th St Plano TX 75075-7526 United States</th>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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<td>1500 S Main</td>
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<td>Fort Worth TX 76014</td>
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<td>United States</td>
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**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**
2400.00

**Total PO Amount**
2400.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027007  
Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

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Denton TX 76205  
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002429 Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1-1 | Methodist Dallas Medical Center_Pharmacy Dept_052824 | | | 1.00 | EA | 2400.00 | 2400.00 | 05/30/2024

**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

**Methodist Mansfield Medical Center**  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

---

**Supplier:** 0000039513  
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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>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**UNTed Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature:**
- **Purchase Order:**
  - HS763-HS00004049  
  - **Date:** 05-30-2024  
  - **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:**
  - 0000017292  
  - Methodist Richardson Medical Center  
  - 2831 E President George Bush Hwy  
  - Richardson TX 75082  
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.  
  - This document is reproduced for reporting purposes only.
- **Attention:** Hazel Spargur  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**
- **Tax Exempt?**  
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-**  
- **Sch**  
- **Item/Description**
  - 1-1 Methodist Richardson Medical Center_ATTN:
    - Pharmacy Dept 052824
- **Mfg ID**
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**
  - 1.00 EA  
  - 600.00  
  - 600.00  
  - 05/30/2024
- **Schedule Total**  
  - 600.00
- **Total PO Amount**  
  - 600.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Hazel Spargur
Bill To: UNT System Business Service Center
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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 | N. Texas Supply Chain_052824 | | 1.00 | EA | 4200.00 | 4200.00 | 05/30/2024 |

Schedule Total: 4200.00

Total PO Amount: 4200.00

Authorized Signature
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### Supplier
- **Supplier:** 0000027260
- **Perrone Pharmacy Inc**
- **3921 Benbrook Hwy**
- **Fort Worth TX 76116**
- **United States**

### Ship To

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
1946 Helvick Blvd  
Houston TX 77051-3282  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000001474  
| Prism Health North Texas  
| 3900 JUNIUS STREET  
| SUITE 300  
| DALLAS TX 75246  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Hazel Spargur |
| Bill To | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
<p>| Replenishment Option: Standard |</p>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037550
Renue Rx #4
201 Commerce St Ste 201
Fort Worth TX 76102-7206
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**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
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Schedule Total 1200.00

Total PO Amount 1200.00
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**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001877
Texas Health Harris Methodist
1301 Pennsylvania Ave
Fort Worth TX 76104-2122
United States

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Denton TX 76205
United States

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**Schedule Total**

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:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>UNT System Business Service Center</td>
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<tr>
<td>250 E John Carpenter Fwy Irving TX 75062-2806 United States</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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:** 0000010596  
**UT Southwestern Clements Pharmacy**  
**6201 Harry Hines Blvd**  
**Dallas TX 75390-9236**  
**United States**

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**UT Southwestern medical Center ATTN Pharmacy Dept _052924**  
1.00  
**EA**  
2400.00  
2400.00  
05/30/2024

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<td>ReNue Pharmacy #12_052924</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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</table>

**Total PO Amount**

150.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier
0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA  507  
Panama

### Ship To
- **Attention:** Monika Parlov  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** [Replenishment Option: Standard]

### Line-Sch
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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>PowerPlex Fusion 6C system 6 color co-amplification and detection of 27 loci</td>
<td></td>
<td>5.00 EA</td>
<td>2150.00</td>
<td>10750.00</td>
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<tr>
<td>2 - 1</td>
<td>5X AmpSolution Reagent 500ul</td>
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<td>1.00 EA</td>
<td>142.00</td>
<td>142.00</td>
<td>05/30/2024</td>
<td>Schedule Total: 142.00</td>
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**Total PO Amount**  
10892.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000031333 | PROMED, S.A.  
| Parque Industrial Costa del Este  
| Calle 2da, edificio Promed Panama 8  
| Panama  

---

**Ship To:**  
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| Attention: Monika Parlov | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

---

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Anode Buffer Container (ABC), for 3500/SeqStudio Flex - 4 pack</td>
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<td>2 - 1</td>
<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
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<td>229.00</td>
<td>458.00</td>
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<tr>
<td>3 - 1</td>
<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
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<td>292.00</td>
<td>5840.00</td>
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<tr>
<td>4 - 1</td>
<td>Admin Fees</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
7942.00
**Purchase Order**

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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000002460
ICON Clinical Research LLC
731 Arbor Way Ste 100
Blue Bell PA 19422-1987
United States

**Ship To:**

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**Attention:** Hazel Spargur
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
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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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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000043462
iWorx Systems, Inc.
62 Littleworth Rd
Dover NH 03820-4330
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Itracardiac</td>
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<td>14995.00</td>
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<tr>
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<td></td>
<td>Mouse System, Include IX-RA55 Recorder</td>
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Schedule Total: 14995.00

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<tr>
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<tr>
<td></td>
<td>Catheters for use</td>
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<tr>
<td></td>
<td>with iWorx Transducer</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Blood Pressure</td>
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<td>EA</td>
<td>550.00</td>
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<tr>
<td></td>
<td>Analysis Module for LabScribe Software</td>
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Schedule Total: 550.00

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<tbody>
<tr>
<td>4 - 1</td>
<td>Installation with two day in-person training</td>
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Schedule Total: 5000.00

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<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>301.00</td>
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Schedule Total: 301.00

Total PO Amount: 22696.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>05-30-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**Unt System Business Service Center**  
Denton, TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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:

0000005359 CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine, TX 76099  
United States

### Ship To:

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### Attention:

Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Excise Registration Code:

2024-0687

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>PRINTY 25 SIGNATURE STAMP 2LN AUTUMN CONANA</td>
<td></td>
<td>1.00</td>
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<td>26.00</td>
<td>26.00</td>
<td>05/30/2024</td>
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Schedule Total: 26.00

Total PO Amount: 26.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042988</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>
<tbody>
<tr>
<td>Abu Saleh Mohammad Mosa</td>
<td></td>
</tr>
<tr>
<td>4609 Sawgrass Dr</td>
<td></td>
</tr>
<tr>
<td>Columbia MO 65203-4276</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Excise Registration Code:** 2024-0932

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<th>PO Price</th>
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<tr>
<td>Pair</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042060  
Daniel Enquobahrie  
11002 NE 140th St  
Kirkland WA 98034-5316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0978

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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/31/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>GLOBAL INDUSTRIES PRIMCS401T-ESM--NGSA4.22&quot;d x 10.78&quot;w, Tungsten Single Sided Recessed Power Block 401, 1Duplex + 1 Data Knockout on Top, 1 Duplex on Bottom, 10' Power Cord,</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>GLOBAL INDUSTRIES SPTEL08---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 PUSBRSF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.68</td>
<td>75.68</td>
<td>05/31/2024</td>
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<td><strong>75.68</strong></td>
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<tr>
<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 1 MEDIA TABLE AND 2 CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.40</td>
<td>397.40</td>
<td>05/31/2024</td>
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</table>
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order**  
HS763-HSO00004080  
05-31-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepaid & add

**Freight Terms**  
GROUN

**Ship Via**  
GROUN

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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

### Line-Sch

<table>
<thead>
<tr>
<th>Line- Item/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>

**Total PO Amount**  
2753.37

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000528  
**Docusign Inc**  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch:  
Item/Description: DocuSign 2024-2025  
Tax Exempt ID:  
Mfg ID:  
Quantity: 1.00  
UOM: EA  
Replenishment Option: Standard  
PO Price: 8423.52  
Extended Amt: 8423.52  
Due Date: 05/31/2024

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>DocuSign 2024-2025</td>
<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
<td>8423.52</td>
<td>05/31/2024</td>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplemental Information:**
- **Purchase Order:** HS763-HS00004082
- **Date:** 05-31-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Currency:**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>1415.00</td>
<td>7075.00</td>
<td>05/31/2024</td>
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**Schedule Total**
7075.00

**Total PO Amount**
7075.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Male CD-1 MOUSE</td>
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<td>Mfg ID</td>
<td>60.00</td>
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<td>8.27</td>
<td>Standard</td>
<td>496.20</td>
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<td></td>
<td>20-25 Grams – Weight only</td>
<td></td>
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<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>123.10</td>
<td>Standard</td>
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<td>05/31/2024</td>
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<td>3 - 1</td>
<td>Crates</td>
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<td>EA</td>
<td>56.40</td>
<td>Standard</td>
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<td>05/31/2024</td>
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**Schedule Total**  
496.20  
123.10  
56.40  
**Total PO Amount**  
675.70

**Authorized Signature**
**Purchase Order**

**Supplier:** 000061861  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DAC access controller</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4093.36</td>
<td>4093.36</td>
<td>05/31/2024</td>
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**Schedule Total**  
4093.36

**Total PO Amount**  
4093.36

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:

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<td>1 - 1</td>
<td>GL Seaman FMS</td>
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<td>1.00</td>
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<td>110239.85</td>
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**Schedule Total**

110239.85

**Total PO Amount**

110239.85
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Authorized Signature**

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### DUPLICATE

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<td>HS763-HS00004087</td>
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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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<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>
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**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0869

<table>
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<tr>
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<td>1 - 1</td>
<td>Protein Simple Jess</td>
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<td>1.00</td>
<td>EA</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**

**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

<table>
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<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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**Schedule Total**
5500.00

| 2 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 05/31/2024 |

**Schedule Total**
0.01

**Total PO Amount**
5500.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>RABBIT ANTI-CASPR ANTIBODY AB</td>
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<td>1.00 EA</td>
<td>540.00</td>
<td>540.00</td>
<td>06/03/2024</td>
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<td>ANTI-BTA IV TUBULN ANTIB 100UG</td>
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<td>1.00 EA</td>
<td>575.00</td>
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<td>06/03/2024</td>
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**Schedule Total**
540.00

**Schedule Total**
575.00

**Total PO Amount**
1115.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 Cuevas Distribution Inc | 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 |
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<td><strong>Excise Registration Code:</strong> 2023-0992</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td></td>
<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>06/03/2024</td>
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<td></td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VSL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>06/03/2024</td>
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**Schedule Total**: 112.39  
**Schedule Total**: 37.02  
**Total PO Amount**: 149.41
## Purchase Order

### Supplier:

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

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>5M Ammonium Formate Solution</td>
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<td>1.00</td>
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<td>196.00</td>
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### Schedule Total

196.00

### Total PO Amount

196.00

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Authorized Signature
**Purchase Order**

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<td>USP 10% OXYGEN</td>
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**Schedule Total** 119.08

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<td>2 - 1</td>
<td>CYLINDER USAGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>06/03/2024</td>
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**Schedule Total** 17.01

**Total PO Amount** 136.09

**Suppliers:**
- **Cuevas Distribution Inc**
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - 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

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00004095</td>
<td>06-03-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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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<th>Supplier ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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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
## Purchase Order

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Traveler Pill Organizer | | 500.00 | EA | 3.25 | 1625.00 | 06/03/2024

**Schedule Total** 1625.00

2 - 1 | Set-Up Charge | | 1.00 | EA | 60.00 | 60.00 | 06/03/2024

**Schedule Total** 60.00

3 - 1 | 24/7 Pill Box (105658) | | 500.00 | EA | 4.15 | 2075.00 | 06/03/2024

**Schedule Total** 2075.00

4 - 1 | # 2 Set-Up Charge | | 1.00 | EA | 55.00 | 55.00 | 06/03/2024

**Schedule Total** 55.00

5 - 1 | Quick Care Weekly Med Minder - Translucent (148292-T) | | 1000.00 | EA | 0.89 | 890.00 | 06/03/2024

**Schedule Total** 890.00

6 - 1 | #3 Set Up Charge | | 1.00 | EA | 60.00 | 60.00 | 06/03/2024

**Schedule Total** 60.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**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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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
4765.00
**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:** UNTS TCM 2024-1673

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Excise Registration Code</th>
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</table>
| PARKING LOT 6  
UPGRADES - General Construction Agreement | 1.00 | EA | | UNTS TCM 2024-1673 |
| Payment & Performance Bond | 1.00 | EA | | |
| Pending Change Orders | 1.00 | EA | | |

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000073126  
INTEGRATED INSTRUMENT SERVICES, INC  
5601 Fortune Cir S  
Indianapolis IN 46241-5573  
United States

**Ship To:** This is not a valid Purchase Order. 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

---

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Performance verification,</td>
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<td>14.00</td>
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<td>Repeater performance verification.</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>v3.0 Kit (48 Samples)</td>
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<td>2 - 1</td>
<td>Inf MethylationEPIC</td>
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<td>2.00</td>
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<td>V2.0 Kit (96 Spl)</td>
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</table>
**Purchase Order**

**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>Tackett Compounding Pharmacy Victoria Gillen _060324</td>
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<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>06/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<tr>
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<tr>
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**Schedule Total**  
6300.00

**Total PO Amount**  
6300.00

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**Supplier:** 0000012111  
MBF Bioscience  
185 Allen Brook Ln Ste 101  
Williston VT 05495  
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

---

**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

---

**Authorized Signature**
**Purchase Order**

**UNSYSTEM**

**UN System Business Service Center**
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>Tissue Grossing--TEM</td>
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<td>6.00</td>
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<td>2.00</td>
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<tr>
<td>2</td>
<td>Process Tissue (per set of 5-8 samples)</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>06/03/2024</td>
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<td>3</td>
<td>Orientation Specific Embedding (per samples up to 10 blocks)</td>
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<td>8.00</td>
<td>EA</td>
<td>10.00</td>
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</table>

**Total PO Amount** 642.00

---

**Authorized Signature**

---

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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
**DUPLICATE**

<table>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

**Ship To:**
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**Attention:** Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Portal Exam Access</td>
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**Schedule Total**
7700.00

| 2 - 1    | Support            |        | 200.00   | EA  | 2.00     | 400.00       | 06/03/2024|

**Schedule Total**
400.00

**Total PO Amount**
8100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td></td>
<td>Standard</td>
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| 1 - 1       | Fetal Bovine Serum-  
Premium Select, 500mL |                |        | 10.00    | EA  | 373.35                | 3733.50  | 06/03/2024   |         |
|             |                  |                |        |          |     |                       |          |              |         |
| Schedule Total |                  |                |        |          |     |                       |          |              |         |
|              |                  |                |        |          |     |                       |          | 3733.50      |         |
| 2 - 1       | Shipping and Handling |                |        | 1.00    | EA  | 55.00                 | 55.00    | 06/03/2024   |         |
|             |                  |                |        |          |     |                       |          |              |         |
| Schedule Total |                  |                |        |          |     |                       |          | 55.00        |         |
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**Purchase Order**

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<tr>
<td>30 days</td>
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**Buyer**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000043550
Victoria Gillen
805 E Jockey
Willow Park TX 76087-6736
United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Tackett Compounding Pharmacy_ Victoria Gillen _April 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>06/03/2024</td>
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Schedule Total

600.00

Total PO Amount

600.00
**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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature

---
## Purchase Order

**Supplier:** 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

<table>
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<td>Anthology FY24</td>
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<td>EA</td>
<td>28375.36</td>
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**Schedule Total**  
28375.36

**Total PO Amount**  
28375.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianne Soulen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Octanoylcarnitine chloride, 50mg</td>
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<td>157.00</td>
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<tr>
<td>2</td>
<td>Shipping</td>
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**Schedule Total**

**Total PO Amount** 202.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
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**Schedule Total**  
5043.65

**Total PO Amount**  
5043.65

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043272
Danielle Cooley
14 Red Fox Trl
Sicklerville NJ 08081
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0965

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<td>1 - 1</td>
<td>Cooley OMM</td>
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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:**  
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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>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>182.00</td>
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<td>06/04/2024</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>KAPA HyperPure Beads Kit (30ml)</td>
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<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>6 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
<td>1.00 EA</td>
<td>385.60</td>
<td>385.60</td>
<td>06/04/2024</td>
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**Schedule Total**

| 1799.70 |
| 182.00 |
| 2136.60 |
| 360.00 |
| 524.00 |
| 385.60 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Printer:**  
**Date:** 06-04-2024  
**Revision:**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>Buyer</td>
<td><strong>Ship Via</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></td>
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</table>
| **Supplier:** | 0000010498 Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |                       |
| Line- Sch      | Item/Description  
7 - 1 processing fee  
1.00 EA  
55.00  
55.00  
06/04/2024 |
| **Tax Exempt ID:** |                       |
| Mfg ID |                       |
| **Quantity** | 1.00  
**UOM** | EA  
**PO Price** | 55.00  
**Extended Amt** | 55.00  
**Due Date** | 06/04/2024 |
| **Schedule Total** | 55.00  
**Total PO Amount** | 5442.90 |

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Certiphi Screening_AY25 Services Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>06/05/2024</td>
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**Schedule Total**

|               | 0.01               |

**Total PO Amount**

|               | 0.01               |

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**Supplier:** 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
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:** Joanna Baksh

---

This is a sample purchase order for the purchase of Certiphi Screening_AY25 Services Agreement. The total PO amount is $0.01.

---

**Excise Registration Code:** 2019-0670A

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Change Order - Reprint

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<th>Revision</th>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000030679
- Regent Services
- 101 Saint Louis Ave
- Fort Worth TX 76104-1229
- United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **No**

### 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**
- 10274.29

**Total PO Amount**
- 10274.29
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000024368 Oak Hill Genetics LLC 21434 Oak Hill Rd Ewing IL 62836 United States</th>
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<td>BILL TO</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**SUPPLIER**: 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**BUYER**: Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

**ATTENTION**: Susan Jordan

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SHIP VIA**: Ground

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**PAYMENT TERMS**: 30 days

**FREIGHT TERMS**: Dest. prepaid & add

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<th>Replenishment Option</th>
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<td>1496.00</td>
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**TOTAL PO AMOUNT**: 5011.95
**Purchase Order**

**Excise Registration Code:** UNTS TCM 2024-1602

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<td>Renovation of HP 2nd &amp; 4th Fl. - General Construction Agreement</td>
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| 2 - 1    | Bonds | | 1.00 | EA | 855.86 | 855.86 | 06/04/2024 |
|          |      |                       |          |     |        |            |         |
|          |      |                       |          |     |        |            |         |
| Schedule Total |                       |                       |          |     |        | 855.86    |         |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01  | 0.01   | 06/04/2024 |
|          |                    |                       |          |     |        |            |         |
|          |                    |                       |          |     |        |            |         |
| Schedule Total |                       |                       |          |     |        | 0.01     |         |

**Total PO Amount:** 29955.18
# Purchase Order

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>HSC SaferCare X-Banner (Job ID 13604)</th>
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<td>6.00</td>
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**Schedule Total**  
474.06

**Total PO Amount**  
474.06

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier:

**0000043575**  
Texas Ambulatory Surgery Center Society  
PO Box 201363  
Austin TX 78720-1363  
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

### Line Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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
**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:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 322.40
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<tr>
<td>Carrollton TX 75007-1911</td>
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<td>GL Seaman - EAD 4</td>
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**Schedule Total** 145395.85

**Total PO Amount** 145395.85
**Purchase Order**

**Authorization Signature**

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<td>I-Glo Fluorescein Dye Strips</td>
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<td>Ketamine Hydrochloride Inj., 100 mg/mL</td>
<td>4.00</td>
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<td>Syringe, Luer Lock w/ out needle, 3 cc</td>
<td>1.00</td>
<td>EA</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>
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<td>Tzed for Inj, 5 mL</td>
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**Purchase Order**

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Webcol Alcohol prep pad 2-ply, sterile, medium</td>
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<td>Ethiqa XR Buprenorphine ER Inj. Susp for Mice and Rats 3 mL</td>
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<td>415.00</td>
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**Total PO Amount** 571.82
**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
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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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**Schedule Total** 420.00

**Total PO Amount** 420.00
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**UNT Health Science Center**  
**Address:**  
Denton TX 76205  
United States

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_060524</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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**Bill To:** UNT System Business Service Center  
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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000005982
Community Pharmacy
4400 Teasley Lane  Ste 100
Denton TX 76210
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 | 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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hazel Spargur

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Ship Sch
1 - 1 Cook Children's Medical Center Pharmacy_060524

### Item/Description
Cook Children's Medical Center Pharmacy_060524

### Mfg ID

### Quantity
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### UOM
EA

### PO Price
4200.00

### Extended Amt
4200.00

### Due Date
06/05/2024

### Schedule Total
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### Total PO Amount
4200.00

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**Authorized Signature**
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<td>Encompass Health Rehab Hosp of City View_060524</td>
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**Total PO Amount**  
1800.00
## 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

### Line-Sch  
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Encompass Rehabilitation Hospital of Plano_060524

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
Purchase Order

Supplier: 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
PO Box 845347
Dallas TX 75284-5347
United States

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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: 2024-0964

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Schedule Total 0.01

Total PO Amount 0.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**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

Attention: Mary Findley

### 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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**Schedule Total**  
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**Total PO Amount**  
3138.28

Authorized Signature
**Purchase Order**

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<td>2 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
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**Total PO Amount** 9350.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HASLET PHARMACY**
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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4200
Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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Denton TX 76205
United States

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**Schedule Total**

**4200.00**

**Total PO Amount**

**4200.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication and Dispatch Information**

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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:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
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**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Authorize Signature**

**Purchase Order**

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**Supplier:** 0000002429 Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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**Attention:** Hazel Spargur

**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 | 1200.00 |

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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Denton TX 76205
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032631
aids healthcare foundation
6255 W Sunset Blvd Fl 21
Los Angeles CA 90028-7422
United States

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Denton TX 76205
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000023954  
ACH Child and Family Services  
3712 Wichita St  
Fort Worth TX 76119  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** UNIVERSITY OF NORTH TEXAS
Grants and Contract Administration
1155 Union Cir #305250
Denton TX 76203-5017
United States

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**Attention:** Natasha Buxton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
56157.00

**Total PO Amount**
56157.00
**Purchase Order**

**Supplier:** 0000010420
Epigentek Group Inc
110 Bi County Blvd Ste 122
Farmingdale NY 11735
United States

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- **Attention:** DR. NATHALIE SUMIEN
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>06/06/2024</td>
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**Schedule Total** 612.00

**Total PO Amount** 612.00
**Purchase Order**

**Supplier:** 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>HS763-HS00004163</td>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
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Supplier: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Harmony Pharmacy_060624</td>
<td></td>
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<td>300.00</td>
<td>06/06/2024</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Suppliers:**  
*Community Pharmacy*  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Flower Mound</td>
<td>Pharmacy_Community</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/06/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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<td>1.00</td>
<td>EA</td>
<td>197.00</td>
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<td>06/06/2024</td>
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**Schedule Total** 197.00

**Total PO Amount** 197.00
**Authorization:** Hazel Spargur

**Attention:**

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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 Information

**Supplier:** 0000032157
Sceptar Health Resources LLC
9400 Lakeview Pkwy Ste 111
Rowlett TX 75088-4434
United States

### Customer Information

**Customer:** 0000032157
Sceptar Health Resources LLC
9400 Lakeview Pkwy Ste 111
Rowlett TX 75088-4434
United States

---

### Purchase Order Details

**Purchase Order Number:** HS763-HS00004168
**Date:** 06-06-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032157
Sceptar Health Resources LLC
9400 Lakeview Pkwy Ste 111
Rowlett TX 75088-4434
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HealthPro Pharmacy &amp; Wellness Center_060624</td>
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<td>1.00</td>
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<td>06/06/2024</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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Texas AirSystems, LLC</th>
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<tr>
<td>Address</td>
<td>8081 Royal Ridge Pkwy</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Irving TX 75063-2818</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip | Denton TX 76205 |
| Country | United States |

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<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Invoices repair work</td>
<td>40251.26</td>
<td>1.00</td>
<td>EA</td>
<td>40251.26</td>
<td>40251.26</td>
<td>06/07/2024</td>
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| Schedule Total | 40251.26 |
| Total PO Amount | 40251.26 |
**Purchase Order**

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<td>HS763-HS00004175</td>
<td>06-07-2024</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</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Orkin bed bug preventative</td>
<td>1.00</td>
<td>EA</td>
<td>5323.22</td>
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Schedule Total
Total PO Amount
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010683</th>
<th>Medical City Arlington</th>
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<tr>
<td>Medical City Arlington</td>
<td>3301 Matlock Rd</td>
</tr>
<tr>
<td>Arlington TX 76015</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:** 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>EA</td>
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**Schedule Total**

4664.00

**Total PO Amount**

4664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UM-HET3 Mice</td>
<td></td>
<td>6.00</td>
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<td>2 - 1</td>
<td>Box Charges</td>
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**Schedule Total**  
1076.34  
18.42  
69.00

**Total PO Amount**  
1163.76
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:**  
0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN MEDICAL  
PO Box 845347  
Dallas TX 75224-5347  
United States

**SHIP TO:**  
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**ATTENTION:**  
Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1</td>
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<td></td>
<td>(Vitrobot, left)</td>
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<td></td>
<td>Wednesday December 6</td>
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<td>2</td>
<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>
<td>34.00</td>
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<td>C-Clip and ring (sold as a pair)</td>
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<td>4.00</td>
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<td>4</td>
<td>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN  
MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
306.00

**Total PO Amount**  
306.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000047696</th>
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<tbody>
<tr>
<td>University of Connecticut</td>
</tr>
<tr>
<td>438 Whitney Rd Ext U-1133</td>
</tr>
<tr>
<td>Storrs CT 06269-1133</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Attention: DR. DAVID SIDEROVSKI</th>
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<th>Builder: Laduke, Rebecca A</th>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</table>

Authorized Signature
### Purchase Order

**Suppliers:** 0000001832  
**Assn Schools and Programs:** Public Health  
**Public Health**  
**1615 L St MW Ste 510**  
**Washington DC 20036**  
**United States**

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>Service Request</td>
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<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
<td>06/07/2024</td>
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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:** 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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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011154  
Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States

**Ship To:** 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**  
24892.00

**Total PO Amount**  
24892.00

Authorized Signature
### Purchase Order

**UNiversity of North Texas Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3874.49
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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**Total PO Amount**  
1511.00

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**Contact Information:**  
**Buyer:** Rebecca, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**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:**  

**Schedule Total**  
1511.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United 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: 3448.28**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
28079.05

**Total PO Amount**  
28079.05

---

**Authorized Signature**

---

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4763.00

**Total PO Amount**  
4763.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

7820.00
## Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
984.46

**Total PO Amount**  
984.46

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date
HS763-HS00004200 06-10-2024

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: 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

Ship To: This is not a valid
Purchased Order. This document is
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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?

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 A Gomez Spring '24 1.00 EA 1193.00 1193.00 06/10/2024
Tuition Reimbursement

Schedule Total 1193.00

Total PO Amount 1193.00

Authorized Signature
Purchase Order

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

29273.77

**Total PO Amount**

29273.77

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
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Total PO Amount: 97230.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Ship To:**  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845-4375  
United 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>06/10/2024</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Schedule Total**  
1146.00

**Total PO Amount**  
26146.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lenore Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>LMI_$500,000_2</td>
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<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>06/10/2024</td>
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**Schedule Total**  

500000.00

**Total PO Amount**  

500000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0931

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<th>Due Date</th>
</tr>
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<tr>
<td>1 – 1</td>
<td>Purchase of nursing video titles in a collection from Sage, to support the School of Nursing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
## Purchase Order

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<td>HS763-HS00004209</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  
### Supplier
- **Company**: Laerdal Medical Corporation
- **Address**: 167 Myers Corners Rd, Wappingers Falls NY 12590-3869

### Attention
- **Person**: Joanna Baksh
- **Bill To**: UNT System Business Service Center
  
### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Description

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<th>Due Date</th>
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<td>1</td>
<td>Heartcodes BLS &amp; ACLS_AY24</td>
<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

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Ship To:**  
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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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<tbody>
<tr>
<td>1</td>
<td>ClinCard purchase (300)</td>
<td>300.00</td>
<td>EA</td>
<td>4.00</td>
<td>1200.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
1200.00  

**Total PO Amount**  
1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Linda Rider | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5550</td>
<td>CD3D06</td>
<td>4.00</td>
<td>EA</td>
<td>1415.00</td>
<td>5660.00</td>
<td>06/10/2024</td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5660.00</td>
<td></td>
<td></td>
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| 2 - 1    | XPS 15 9530     |        | 1.00     | EA  | 2390.59  | 2390.59      | 06/10/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | 2390.59 |

| 3 - 1    | Thunderbolt 4 Dock | WD22TB4 | 5.00     | EA  | 220.00   | 1100.00      | 06/10/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | 1100.00 |

| 4 - 1    | 24" Monitor - P2422H |        | 10.00    | EA  | 130.00   | 1300.00      | 06/10/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | 1300.00 |

**Total PO Amount** | 10450.59 |
## Purchase Order

**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
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>Julianna Summerlin-InDesign Training Course</td>
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<td>1.00</td>
<td>EA</td>
<td>625.50</td>
<td>625.50</td>
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**Schedule Total**

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<td>625.50</td>
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**Total PO Amount**

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<td>625.50</td>
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## Purchase Order

**Authorizations**

[Signature]

---

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031745</th>
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<tr>
<td>DAS Health</td>
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<tr>
<td>1000 N Ashley Dr Ste 300</td>
<td></td>
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<tr>
<td>Tampa FL 33602-3719</td>
<td></td>
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<tr>
<td>United States</td>
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---

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Phreesia-Nextgen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

---

**Authorized Signature**

---
**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>7700.00</td>
<td>7700.00</td>
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**Schedule Total**

| 7700.00 |

| 1 - 1    |     | 400.00   | 400.00       | 06/11/2024     |

**Schedule Total**

| 400.00 |

**Total PO Amount**

| 8100.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Excise Registration Code: 2024-1007

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<td>1 - 1</td>
<td>Clear Channel Billboards - College of Nursing</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

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**Authorized Signature**
**Purchase Order**

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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
- **Currency**: Rebecca. Laduke@untsystem.edu

**Supplier**

- **0000010665**
- **Greenphire, LLC.**
- **1018 West 9th Ave Ste 200**
- **King of Prussia PA 19406**
- **United States**

**Ship To**

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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

---

**Tax Exempt?**

- **Line-Sch**

**Tax Exempt ID: Mfg ID**

- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | Greenphire Issuance - Replenish funds | 1.00 | EA | 3000.00 | 3000.00 | 06/11/2024 |

**Schedule Total**

- **3000.00**

**Total PO Amount**

- **3000.00**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Cazoodle Inc. DBA GrantForward
4801 Peifer Ln
Champaign IL 61822
United States

**SHIP TO**
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**Attention**
Madison Silva

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Grantforward Contract</td>
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<td>10873.80</td>
<td>10873.80</td>
<td>06/11/2024</td>
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**Total PO Amount** 10873.80

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Service Request: Agilent Technologies: Dr. Inman</td>
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<td>1.00</td>
<td>EA</td>
<td>14341.20</td>
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**Schedule Total**

14341.20

**Total PO Amount**

14341.20

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  

**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

**Excise Registration Code:** 2024-0861

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<table>
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<td>ForenSeq UAS Standard Agreement</td>
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<td>8305.00</td>
<td>8305.00</td>
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<td>MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50337</td>
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<td><strong>Schedule Total</strong></td>
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<td>18478.00</td>
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<td>3 - 1</td>
<td>MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50342</td>
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<td><strong>Schedule Total</strong></td>
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<td>18478.00</td>
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**Total PO Amount**  
45261.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042976  
Tradespace  
44 Montgomery St  
San Francisco CA 94104-4602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0999

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<td>1 - 1</td>
<td>Service Request - Tradespace</td>
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<td>1.00</td>
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<td>7500.00</td>
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**Total PO Amount**  
7500.00
Purchase Order

Authorized Signature

UN System Business Service Center
Denton TX 76205
United States

UN System Business Service Center
Denton TX 76205
United States

Suppliers: 0000036779
Sambamoorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

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Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Excise Registration Code: 2024-0955

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<td>Dr. Nethra</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Excise Registration Code:** 2024-1012

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<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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2 - 1 Standard Ground with Liftgate

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Total PO Amount  **1509.00**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>VTA0910Seymour II Wound Care Model</td>
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<td>2 - 1</td>
<td>010300Shipping</td>
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**Total PO Amount**  
5178.28

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**Authorized Signature**
**Purchase Order**

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<td>1-1</td>
<td>Manoj Patel NAPLEX</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

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---

**Supplier:** 000028485
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
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035473  
Houston Methodist  
Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
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 CDP Houston Methodist PI A Waterman</td>
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<td>627333.32</td>
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**Schedule Total** 627333.32

**Total PO Amount** 627333.32

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NITROGEN, LIQUID, 240L, 22PSI</td>
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<td>1.00</td>
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<td>112.39</td>
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<td>CYLINDER USAGE</td>
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<td>37.02</td>
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**Excise Registration Code:** 2023-0992

**Total PO Amount:** 149.41
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000023147</th>
<th>Cardinal Health</th>
<th>c/o Bank of America</th>
<th>PO Box 847384</th>
<th>Dallas TX 75284-7384</th>
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<tr>
<td>Attention:</td>
<td>Bibek Thapa</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>1 – 1</td>
<td>F-18 FDG MD</td>
<td></td>
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<td>22.08</td>
<td>110.40</td>
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Schedule Total | 110.40 |

Total PO Amount | 110.40 |
## Purchase Order

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<tbody>
<tr>
<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
<td>1 - 1</td>
<td></td>
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<td>1.00</td>
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<td>19408.80</td>
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**Schedule Total** 19408.80

**Total PO Amount** 19408.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0887

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<tr>
<td>1</td>
<td>Life tech Quanstudio</td>
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<td>1.00</td>
<td>EA</td>
<td>5472.00</td>
<td>5472.00</td>
<td>06/12/2024</td>
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**Schedule Total**  
5472.00

**Total PO Amount**  
5472.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001845 Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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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<tr>
<td>1</td>
<td>retractable banners</td>
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<td>2.00</td>
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<td>232.00</td>
<td>464.01</td>
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**Total PO Amount:** 464.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>HS763-HS00004235</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></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

**Tax Exempt Code:** 2024-0468

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<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>
<td>EA</td>
<td>10000.00</td>
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<td>06/12/2024</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:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Male Research Yorkshire/Landrace pig 60-70 kg</td>
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<td>3.00</td>
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<td>362.00</td>
<td>1086.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Health Cert., Delivery, Fuel Surcharge</td>
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<td>1.00</td>
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**Schedule Total**  
2175.95

**Total PO Amount**  
3261.95
### Purchase Order

**Supplier:** 0000026808  
EPROLAB  
| 2 calle 2-65 Zona 1  
| Guatemala GU 01001  
| Guatemala

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anode Buffer Container (ABC), for 3500/SeqStudio Flex - 4 pack</td>
<td>Yes</td>
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<td>3.00</td>
<td>EA</td>
<td>172.00</td>
<td>516.00</td>
<td>06/12/2024</td>
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<td>2 - 1</td>
<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
<td>Yes</td>
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<td>EA</td>
<td>229.00</td>
<td>687.00</td>
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<td>3 - 1</td>
<td>Hi-Di Fomamide 5 mL</td>
<td>Yes</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>36.00</td>
<td>108.00</td>
<td>06/12/2024</td>
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<td>4 - 1</td>
<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
<td>Yes</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
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<td>2920.00</td>
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<td>5 - 1</td>
<td>Admin Fees</td>
<td>Yes</td>
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<td>1.00</td>
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**Schedule Total**  
516.00  
687.00  
108.00  
2920.00  
635.00  
**Total PO Amount**  
4866.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0013B

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<td>Service Request for B. Aranda-Naranjo</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>SUSIE® S2400 -</td>
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<td>3950.00</td>
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<td></td>
<td>Patient simulator</td>
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<tr>
<td></td>
<td>package. (Medium skin tone)</td>
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Schedule Total 3950.00

| 2 - 1    | Male Genitalia accessory for SUSIE® S2400 medium skin toneadult female advanced simulator | | 1.00 | EA | 125.00 | 125.00 | 06/12/2024 |

Schedule Total 125.00

| 3 - 1    | Surgical Trachea accessory for SUSIE® S2400 medium skin toneadult female advanced simulator | | 1.00 | EA | 220.00 | 220.00 | 06/12/2024 |

Schedule Total 220.00

| 4 - 1    | Bedside Virtual Monitor accessory | | 1.00 | EA | 2095.00 | 2095.00 | 06/12/2024 |

Schedule Total 2095.00

| 5 - 1    | Gaumard Cares Platinum 5 Year service plan for adultsimulator. | | 1.00 | EA | 30473.10 | 30473.10 | 06/12/2024 |

Schedule Total 30473.10

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>One day Installation and In-Service for multiple simulators.</td>
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**Total PO Amount**  
76449.10

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4745.00</td>
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**Schedule Total**  
4745.00

**Total PO Amount**  
4745.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
21882.18

**Total PO Amount**  
21882.18

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Bill To: UNT System Business Service Center</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cailyn Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line Sch:**  
**Item/Description:** Dell 24 Monitor  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 130.00  
**Extended Amt:** 130.00  
**Due Date:** 06/12/2024

Schedule Total  
130.00

Total PO Amount  
130.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**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:** Monika 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>2370.25</td>
<td>7110.75</td>
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**Schedule Total** 7110.75

**Total PO Amount** 7110.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043687
Elizabeth Hallmark
6226 Bridlewood Ln
Brentwood TN 37027-4960
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1036

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043535  
Crisis Prevention Institute, Inc.  
10850 W Park Pl Ste 250  
Milwaukee WI 53224-3627  
United States

**Ship To:**  
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**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Instructor Certification Program (Classroom + Online Course) 3rd Edition</td>
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**Schedule Total:** 4349.00

| 2 - 1       | Nonviolent Crisis Intervention® | | 1.00 | EA | 280.00 | 280.00 | 06/13/2024 |
|             | Online Course & Workbook 3rd Edition 10pk Add-on | |   |   |         |            |         |

**Schedule Total:** 280.00

| 3 - 1       | Verbal Intervention Workbook 3rd Edition | | 10.00 | EA | 29.99 | 299.90 | 06/13/2024 |

**Schedule Total:** 299.90

| 4 - 1       | #2 NCI Online Course & Workbook 3rd Ed | | 250.00 | EA | 44.49 | 11122.50 | 06/13/2024 |

**Schedule Total:** 11122.50

| 5 - 1       | #1 NCI Online Course & Workbook 3rd Ed | | 250.00 | EA | 28.99 | 7247.50 | 06/13/2024 |

**Schedule Total:** 7247.50

Authorized Signature
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Schedule Total: 2349.00

Total PO Amount: 25647.90
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 / Gabriel.Morales@untsystem.edu

**Supplier:** 0000043309
Chateau Saint Andre
Center, SAS
6 Chemin de la Route
Saint Andre d'Olerargues
30330
France

**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

**Excise Registration Code:** 2024-0983

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**Schedule Total**
4500.00

**Total PO Amount**
4500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006483

**Clear Channel Outdoor Inc**

3700 E Randol Mill Rd

Arlington TX 76011

United States

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total**

17857.15

**Total PO Amount**

17857.15

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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>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035091
St. Joseph's Hospital and Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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Attention: DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 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: Julianna Summerlin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<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>SmartDollar Coaching Sessions</td>
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<td>1.00</td>
<td>EA</td>
<td>2345.00</td>
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Schedule Total 2345.00

Total PO Amount 2345.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00004261</td>
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<tbody>
<tr>
<td>30 days</td>
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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:** 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

<table>
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<tr>
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<th>UOM</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>Transcript of the Testimony of Rachel Burch on May 29, 2024</td>
<td></td>
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<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Suppliers:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
SEND INVOICES TO: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Anti-ALDH1L1 antibody - Astrocyte Marker (ab87117)</td>
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<td>575.00</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009115 Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

**Excise Registration Code:** 2017-0771

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Viewgol Analytics Renewal</td>
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<td>EA</td>
<td>21000.00</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

---

Authorized Signature

---

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---
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade</td>
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<td>2 - 1</td>
<td>CO2 Medical Grade</td>
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<td>23.29</td>
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<td>Cylinder use fee</td>
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<td>17.01</td>
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**Authorized Signature**
**Purchase Order**

**Company:**
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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>Hsd:ND4 30-38 grams AGE 2 MONTHS DOB ship as cage mates</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>Per Box Freight</td>
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</table>

Authorized Signature
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

**Authorized Signature**

<table>
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<td>Latitude 5550</td>
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<td>1415.00</td>
<td>4245.00</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00
**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

--

**Purchase Order**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Telus Health FY24 Summer</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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<td>06/14/2024</td>
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**Schedule Total**  

960.00

**Total PO Amount**  

960.00

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**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 |
|-----------|

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**Ship To:**  
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**Attention:** KEJIN HU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 male mice</td>
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<td>2 - 1 female mice</td>
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<td>4 - 1 freight</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

| Supplier: 0000013317 Cowtown Materials Inc  
401 Garden Acres Dr  
Fort Worth TX 76140  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<td>1484.94</td>
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<td>06/14/2024</td>
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**Schedule Total**  
1484.94

**Total PO Amount**  
1484.94

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. 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

**Excise Registration Code:** 2023-0992

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<td>cylinder usage charge, small, includes $.50 energy charge</td>
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**Total PO Amount** 89.88
### Purchase Order

**Authorized Signature**

**Summary:**
- **Supplier:** The Table Group, Inc.
- **Supplier Address:** 250 Lafayette Cir Ste 300A, Lafayette CA 94549-7601, 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

**Payment and Freight Terms:**
- **Payment Terms:** 30 days, Dest, prepay & add
- **Freight Terms:** GROUND

**Supplier Information:**
- **Supplier ID:** 000043717
- **Buyer:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Line Item Details:**

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<td>Working Genius</td>
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**Order Total Summary:**
- **Schedule Total:** 2495.00
- **Total PO Amount:** 2495.00
**Purchase Order**

**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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**Schedule Total**  
2618.80

**Total PO Amount**  
2618.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
| 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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</table>
| 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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|             |                | 1 - 1    | NovaSeq 6000 S4  
Reagent Kit v1.5 (300 cycles) |       | 2.00       | EA  | 15749.10 | 31498.20 | 06/17/2024 |

**Schedule Total**  
31498.20

**Total PO Amount**  
31498.20

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000054667  
illumin, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Information

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**Schedule Total**  
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**Total PO Amount**  
393.30

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**Authorized Signature**
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Total PO Amount: 505.47
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00004284  
- **Date:** 06-17-2024  
- **Revision:**

### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000043671 Marshal Stuff Incorporated  
- **Address:** 4625 Homestead Way, Joshua TX 76058-4251, United States

### Attention

Attention: Patricia Dossey

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
6022.50

**Total PO Amount**  
6022.50
### Purchase Order

**ACKNOWLEDGED**

**UNT Health Science Center**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United 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**

2424.00

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**Attention:** DR. MICHAEL GATCH

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043832  
Auctores Publishing LLC  
16192 Coastal Hwy  
Lewes DE 19958-3608  
United States

**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

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
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**Total PO Amount**
15035.00

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**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
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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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Excise Registration Code: 2024-1016

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
54040.00

**Total PO Amount**  
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**Excise Registration Code:** 2024-0991

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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>Royer&amp;Schutts Inc dba Royer Commerical Interiors</th>
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**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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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**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 47247.30

Total PO Amount 47247.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

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<tbody>
<tr>
<td>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: 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

| 2 | ITBMS (7%) | | 1.00 | EA | 3412.50 | 3412.50 | 06/18/2024 |

**Schedule Total**  
3412.50

**Total PO Amount**  
52162.50
**Purchase Order**

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<td>Roys, Jill Kathryn</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:** 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

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**Schedule Total:** 3138.28

**Total PO Amount:** 3138.28

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Bill 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>V160000120 ForeSeq Kintelligence Kit</td>
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<td>14122.80</td>
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<td>MiSeq FGx Reagent Kit</td>
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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@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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<td></td>
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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

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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: 0000043430 Guinn, Kirstin |
| 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 |

**Excise Registration Code:** 2024-1006

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<td>MHP Abstractor – K Guinn - 6/2024</td>
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<td>1.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Tara Maxa</th>
<th>24210 Bella Veneza Dr</th>
<th>Richmond TX 77406-4495</th>
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| Attention: Kori Wilson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-----------------------|------------------------|--------------|

**Excise Registration Code:** 2024-1005

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00
# Purchase Order

**Authoritative Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034963
Browns Pharmacy
2021 N MacArthur Blvd Ste 120
Irving TX 75061-2210
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Total PO Amount**

150.00

150.00

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>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

51864.00

5644.80

1725.26

**Total PO Amount**

59234.06
**Purchase Order**

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
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**  
8950.00

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**Authorized Signature**
# Purchase Order

**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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---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>990.00</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>1.00 EA</td>
<td>1630.00</td>
<td>1630.00</td>
<td>06/18/2024</td>
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<tr>
<td>4 - 1</td>
<td>Estimated Freight</td>
<td>1.00 EA</td>
<td>58.00</td>
<td>58.00</td>
<td>06/18/2024</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier
0000001986
Data Sciences International Inc
119 14th St NW Ste 100
St Paul MN 55112
United States

### 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

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Address

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

### Item/Description
HD-S10 Implant
Exchange; Pressure, Temperature &amp; Activity; Warranted Battery Life: 5 Months; Catheter Length: 8 cm with 6 mm tip; Includes Suture Rib

### Mfg ID

### Quantity
7.00

### UOM
EA

### PO Price
955.50

### Extended Amt
6688.50

### Due Date
06/18/2024

### Schedule Total
6688.50

### Line- Sch

### Item/Description
FREIGHT

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
40.00

### Extended Amt
40.00

### Due Date
06/18/2024

### Schedule Total
40.00

### Total PO Amount
6728.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010234 Qualtrics LLC |  
| 333 W River Park Dr  
| Provo UT 84604  
| United States |

| Ship To:  
| Rebecca A Laduke  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Qualtrics Renewal |  
|  
|  
|  
|  
|  
| 1.00 | EA  
| 23802.68 |  
| 23802.68 | 06/18/2024 |

**Schedule Total**  
**Total PO Amount**

| 23802.68 |  
| 23802.68 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>2.00</td>
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<td>168.29</td>
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**Total PO Amount** 407.78

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
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. 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Due Date**

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<td>Seahorse XFe96/XF Pro Plates</td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>shipping and handling</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
1478.00

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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>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:** 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

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<table>
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<th>Due Date</th>
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<tr>
<td>RF00123 Minge Xie services</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. XIAGRONG 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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<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.**</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>06/20/2024</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>06/20/2024</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
136.09

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<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 EA</td>
<td>29.49</td>
<td>58.98</td>
<td>06/20/2024</td>
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<td>CYLINDER USAGE CHARGE</td>
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<td>2.00 EA</td>
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<td>34.02</td>
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**Schedule Total**  
58.98

**Schedule Total**  
34.02

**Total PO Amount**  
93.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000027751 Qualtrax Inc PO Box 991 Blacksburg VA 24063 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[LEGACY] Ideagen Qualtrax / Qualtrax - StandardHosted - Dedicated Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20449.00</td>
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Schedule Total 20449.00

Total PO Amount 20449.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lena Pope - Fiesta de Oro</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Excise Registration Code: 2024-0858</td>
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<td>Life Technologies EVOS</td>
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Schedule Total 2570.04

Total PO Amount 2570.04

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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

### 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>
</tr>
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| Supplier | 0000003530 EBSCO  
| PO Box 204661  
| Dallas TX 75320  
| United States |

### Ship To:

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Bill To:

- **Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**
- **Vendor:** EBSCO
- **Address:** PO Box 204661  
Dallas TX 75320  
United States

### Line Sch

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<th>PO Price</th>
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<tr>
<td>Purchase of eBook licenses for HSC research needs</td>
<td>1.00 EA</td>
<td>1685.08</td>
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**Schedule Total**  
1685.08

**Total PO Amount**  
1685.08

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043783
VitalQuan LLC
3452 Lovers Ln
Dallas TX 75225-7630
United States

**Ship To:**
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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

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**Total PO Amount**
1975.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 117.96

**Schedule Total** 68.04

**Total PO Amount** 186.00

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:** 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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**Total PO Amount** 8155.28
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Schedule Total: 305.76

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Schedule Total 23.29

Schedule Total 17.01

Total PO Amount 40.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>John Hopkins</td>
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<td>Monica Castillo</td>
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**Schedule Total**  
395852.00

**Total PO Amount**  
395852.00

Authorized Signature
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**Supplier:** Rainin Instrument LLC  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Excise Registration Code:** 2024-0973

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**Schedule Total:** 8916.60

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**Schedule Total:** 2793.67

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**Schedule Total:** 1977.86

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**Authorized Signature**
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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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**Total PO Amount** 21000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0625E

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<td>EA</td>
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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:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0629B

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<td>AY24-26 Texas Health Harris ER Rotations</td>
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**Schedule Total**

0.01

**Total PO Amount**

0.01

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Authorized Signature
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 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 |
| Bill To: UNT System Business 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>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States  

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**Attention:** Molly O'Brien  

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Ladies Soft Shell Jacket</td>
<td>1.00</td>
<td>EA</td>
<td>214.50</td>
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<td>4 - 1</td>
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<td>Port Authority® Men's Core Soft Shell Jacket</td>
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<td>5 - 1</td>
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<td>Port Authority® Unisex Arc Sweater Fleece 1/4-Zip</td>
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<td>6 - 1</td>
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<td>Port Authority® Ladies' Microfleece 1/2-Zip Pullover</td>
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## Supplier Information
**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

## Ship To Information
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## Attention Information
**Attention:** Molly O'Brien

## 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
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Sport-Tek® Ladies' PosiCharge® Tri-Blend Wicking Polo | | | 1.00 | EA | 264.50 | 264.50 | 06/21/2024 | Standard
8 - 1 | #2 Sport-Tek® Ladies' PosiCharge® Tri-Blend Wicking Polo | | | 1.00 | EA | 264.50 | 264.50 | 06/21/2024 | Standard
9 - 1 | #3 Sport-Tek® PosiCharge® Tri-Blend Wicking Polo | | | 3.00 | EA | 129.00 | 387.00 | 06/21/2024 | Standard
10 - 1 | #2 Job component | | | 1.00 | EA | 264.50 | 264.50 | 06/21/2024 | Standard
11 - 1 | Port Authority® Ladies Interlock Cardigan | | | 1.00 | EA | 264.50 | 264.50 | 06/21/2024 | Standard
## Purchase Order

### Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Molly O'Brien

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Surplus T-Shirts (discounted)</td>
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**Schedule Total**

352.95

**Total PO Amount**

3806.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
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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<tr>
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<td>Pickup from Corvus Biomedical + Fuel Surcharge</td>
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**Schedule Total**  
3541.80

**Total PO Amount**  
3541.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier | 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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Baker  
**Bill 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>SpringHill Suites/TCHD 2024</td>
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Authorized Signature
**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 |

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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

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**Schedule Total:** 34950.00

**Total PO Amount:** 34950.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

**Attention:** Patricia 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**  
11480.02

**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**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
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>UCLA AIM-AHEAD Sub Award Period 3</td>
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**Schedule Total**

493886.00

**Total PO Amount**

493886.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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Denton TX 76205  
United States

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<td>228570.00</td>
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**Schedule Total**  
228570.00

**Total PO Amount**  
228570.00

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**Authorized Signature**
**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Denton TX 76205
United States

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<td>Meharry Medical AIM-AHEAD Community Engagement Sub Award Period 3</td>
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<td>235691.00</td>
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**Schedule Total** 235691.00

**Total PO Amount** 235691.00
## Purchase Order

### Supplier:
0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United 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 Horn

### Ship To:
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### Purchase Order Details

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<td>Amigos Membership FY24</td>
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**Schedule Total: 3000.00**

**Total PO Amount: 3000.00**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043860
KbPort LLC
882 Butler St
Pittsburgh PA 15223-1338
United States

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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>KbPort SimCabRx</td>
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<td>31563.00</td>
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**Schedule Total**

31563.00

| 2 - 1    | KbPort Hardware Warranty, SimCabRx (2year) |                | 1.00     | EA  |                                | 2904.00  | 2904.00      | 06/24/2024 |

**Schedule Total**

2904.00

| 3 - 1    | MedSkills (local)                  |                | 1.00     | EA  |                                | 3000.00  | 3000.00      | 06/24/2024 |

**Schedule Total**

3000.00

| 4 - 1    | Wristband Printer                  |                | 1.00     | EA  |                                | 812.00   | 812.00       | 06/24/2024 |

**Schedule Total**

812.00

| 5 - 1    | Barcode Printer Package            |                | 1.00     | EA  |                                | 1604.00  | 1604.00      | 06/24/2024 |

**Schedule Total**

1604.00

| 6 - 1    | On-site Installation Services - 1 Unit |                | 1.00     | EA  |                                | 3899.00  | 3899.00      | 06/24/2024 |

**Schedule Total**

3899.00

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000003109  
**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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Schedule Total: 18572.96

Total PO Amount: 18572.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard  
College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
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**UOM**  
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**Schedule Total**  
2944364.00

**Total PO Amount**  
2944364.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
700000.00

**Total PO Amount**  
700000.00

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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

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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**  
975000.00

**Total PO Amount**  
975000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

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**Schedule Total**  
812335.00

**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>Washington DC 20059-0001</td>
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Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043432
Prodylab
Suyapa Frente a Hospital Materno Infantil
Edificio Plaza San Jose
Local #1
Tequcigalpa 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

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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

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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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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**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

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Total PO Amount 5000.00

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Authorized Signature
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**Schedule Total**  600.00

**Total PO Amount**  600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
7875.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000044018  
  Pedi-Ed-Trics Emergency Medical Solution  
  1548 Corolla Ct  
  Reunion FL 34747-6741  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Mary Findley

### PO Details
- **PO Number:** HS763-HS00004401
- **PO Date:** 06-25-2024
- **Supplier Phone/Email:** Jill.Roys@untsystem.edu
- **Payment Terms:** 06/25/2024
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount**  
44260.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimb Shipping Costs</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Attention:** Lucero Carranza  
Schedule Total: 0.00

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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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**Attention:** Not Specified  
Schedule Total: 39809.26

Total PO Amount: 39809.26

**Authorized Signature**
Purchase Order

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<td>Address</td>
<td>6957 Cherry Hills Loop</td>
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<td></td>
<td>Albuquerque NM 87111</td>
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<td></td>
<td>United States</td>
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</tbody>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Sticky Note:      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<p>| Attention:        | Learning Technologies |</p>
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Schedule Total: 78.00

Total PO Amount: 78.00
Purchase Order

| Supplier: 0000047288 Fairfield Inn & Suites by Marriott |
| 2900 W University Drive |
| Denton TX 76201-1632 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Mathematics |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Fairfield Inn</td>
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<td>1.00</td>
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<td>1913.16</td>
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| Schedule Total | 1913.16 |
| Total PO Amount | 1913.16 |
**Purchase Order**

**Supplier:** 0000005961 Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description         | 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    | Travel Grant for Karen Colete |        | 1.00     | EA  | 2143.00  | 2143.00      | 10/13/2016 | 1 - 1    | Travel Grant for Karen Colete |        |         |     |         |              |             |

**Schedule Total** 2143.00

**Total PO Amount** 2143.00

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**Authorized Signature**
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<td>Travel Payment to attend CAARI Conference</td>
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Schedule Total

Total PO Amount 2143.00
**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>3463 Ruidosa Tr</td>
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<tr>
<td>Fort Worth TX 76116</td>
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<tr>
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Collaborative Participant Payment</td>
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<td>10/20/2016</td>
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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

**DUPPLICATE**

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<tr>
<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

50.00

**Total PO Amount**

50.00

**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

**Ship To:**
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**Supplier:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

**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
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
50.00

### Total PO Amount
50.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
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

**Tax Exempt?**

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**Authorized Signature**
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## Supplier
0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United 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
Physics

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Option:** Standard

**Ship Via:**  
**Freight Terms:**  
Dest, prepay & add  
**Currency:**

**Authorized Signature**
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Schedule Total 50.00

| 2 - 1    | mileage         |         | 98.00    | EA  | 0.54     | 52.92        | 10/21/2016 |

Schedule Total 52.92

Total PO Amount 102.92
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Schedule Total: 50.00

| 2 - 1     | mileage                | 46.60    | EA  | 0.54     | 25.16        | 10/21/2016|

Schedule Total: 25.16

Total PO Amount: 75.16
**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

**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 42.86

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Schedule Total 70.74

**Total PO Amount** 113.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000032753 Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Schedule Total** | 42.86 |
| **Schedule Total** | 51.62 |

**Total PO Amount**  
94.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44.78

**Total PO Amount**  
87.64
**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>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:** 0000050953

Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

346.43

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**Schedule Total**

7.02

**Total PO Amount**

353.45

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Authorized Signature
Purchase Order

UNIvERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order Date Revision
NT752-0000186796 10-24-2016

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

SUPPLIER:
0000006167 Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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ATTENTION:
VP Rsrch & Economic Dev

BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SHIP TO:
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Tax Exempt? Item/Description Tax Exempt ID: Mfg ID
Line-Sch 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

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

Schedule Total 9.14

Authorized Signature
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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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:**  
0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
369.50

**Total PO Amount**  
369.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
162.11

**Total PO Amount**  
162.11

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

### Supplier: 0000002721
- Siddall, Ryan
  36 Beverly Rd
  Milford CT 06461
  United States

---

### Ship To:
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### Attention:
- **VP Rsrch & Economic Dev**

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt?

### Tax Exempt ID:

### Item/Description

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### Schedule Total
- **19.00**

### Total PO Amount
- **19.00**

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Authorized Signature
Purchase Order

Authorized Signature

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

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: Physics

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Total PO Amount 110.70
**Purchase Order**

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**Total PO Amount** 95.46

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001604
**Lewis, Heather**
4301 Newton
The Colony TX 75056
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
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**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:** 0000001607  
**Amendola, Nicholas**  
**1021 Alice St**  
**Denton TX 76201**  
**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**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

**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:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

NT752-0000187811
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: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

Tax Exempt ID: 

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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: 0000015943 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| 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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000064998  
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  
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Denton TX 76205  
United States

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| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | mentoring - teach north texas - fall 16 |        | 1.00     | EA  | 100.00   | 100.00       | 11/13/2016   | 100.00        | 100.00         |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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

**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**

- 000067654
- Esely-Black, Stacey
  - 3703 Canon Gate
  - Carrollton TX 75007
  - United States

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**Attention**

- Teach North Texas

**Bill To**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
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

**Tax Exempt?**

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**Schedule Total**

|                  | 100.00              |

**Total PO Amount**

|                  | 100.00              |
Purchase Order

**Suppliers**: 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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**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:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**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:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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5633 Big River  
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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 100.00

Authorized Signature
**Purchase Order**

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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
Purchase Order

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8360 Holliday Rd  
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Total PO Amount 100.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

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**Total PO Amount**  
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Schedule Total 100.00

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Supplier: 0000072162
Jurell,Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 mentoring - teach north texas - fall 16

1.00 EA 100.00 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

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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</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
</tr>
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<td>Supplier: 0000001614</td>
<td>McIntyre, Kylie</td>
</tr>
<tr>
<td>6805 Windhaven Pkwy Apt 104</td>
<td>The Colony TX 75056</td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
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</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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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Hines, Lesley 3329 Teresa Dr Flower Mound TX 75022 United States</th>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount**

100.00

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**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

1

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Schedule Total

150.00

Total PO Amount

150.00
**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Phone/Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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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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<td>Laduke, Rebecca A</td>
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<td>United States</td>
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**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring - teach north texas - fall 2016 | 1.00 | EA | 250.00 | 250.00 | 11/14/2016 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000006382 Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td></td>
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<td>Standard</td>
<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 Spring</td>
<td></td>
<td>1.00</td>
<td>BD</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000061155  
  Niemann, Yolanda Flores  
  105 Lewis Todd  
  Blanco TX 78606-5929  
  United States

- **Ship To:**  
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- **Attention:** Psychology  
  Bill To:  
  UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>1 - 1 Reimbursement for Snacks</td>
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<td>EA</td>
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| Replenishment Option: | Standard |

| Schedule Total | 37.19 |

| Total PO Amount | 37.19 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

Supplier: 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

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Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Pizza during a seminar on Wireless Security.
1.00 EA 43.25 43.25 12/09/2016

Schedule Total 43.25

2 - 1 Dinner with students, invited speaker.
1.00 EA 325.94 325.94 12/09/2016

Schedule Total 325.94

3 - 1 Team building/research retreat for Security Center.
1.00 EA 155.88 155.88 12/09/2016

Schedule Total 155.88

Total PO Amount 525.07

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms 1 Day Pay
Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

Buyer Phone/ Email

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 349.59

Total PO Amount 349.59
Supplement: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
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<td><strong>Attention:</strong></td>
<td>VP Rsrch &amp; Economic Dev</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID |
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<tr>
<td>PO Price</td>
<td>Extended Amt</td>
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| Total PO Amount | 153.05 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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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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<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>
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<td></td>
<td></td>
<td><strong>80.38</strong></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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<td><strong>Schedule Total</strong></td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature
Purchase Order

**Supplier:** 000007666
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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<th>PO Price</th>
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<th>Due Date</th>
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<td>AED/CFR training.</td>
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<td>120.00</td>
<td>01/23/2017</td>
</tr>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### SUPPLIER:
0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

#### SHIP TO:
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#### ATTENTION:
Kinesiology, Health Promo, & Rec

#### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### LINE SCH 
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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Schedule Total: 230.00

Total PO Amount: 230.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68

**Authorized Signature**
**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>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:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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**Schedule Total**  

21.00

**Total PO Amount**  

21.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000190473  02-06-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000007930
Karunaratne, Chamini
Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

**Ship To:**
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**Attention:** Chemistry

**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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
</tr>
<tr>
<td></td>
<td>working lunch</td>
<td></td>
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**Schedule Total**
48.25

**Total PO Amount**
48.25
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 000007071
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Dropbox drive space for use on his research | | 1.00 | EA | 105.53 | 105.53 | 02/15/2017

**Schedule Total**
105.53

**Total PO Amount**
105.53

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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>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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse for membership dues

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse for membership dues</td>
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<td>166.00</td>
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**Schedule Total** 166.00

**Total PO Amount** 166.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
<td>1225.00</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
**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:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for meal</td>
<td></td>
<td></td>
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**Schedule Total**

**Total PO Amount**

25.98

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2 - 1 Reimbursement for re-certification in NSCA

1.00 EA 50.00 50.00 03/14/2017

**Schedule Total**

**Total PO Amount**

50.00

75.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Nielsen, Rodney</th>
<th>3601 Ann Arbor Ln</th>
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<td>Attention:</td>
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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>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17
Purchase Order

Supplier: 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

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Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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<td>1.00</td>
<td>EA</td>
<td>217.73</td>
<td>217.73</td>
<td>03/21/2017</td>
<td>217.73</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States  

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 000009046 | John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States  

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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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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

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<tr>
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</tr>
<tr>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

| Supplier | Anderson, Karen  
| Address | 3801 Surf St, Denton TX 76208  
| Country | United States |

| Bill To | UNT System Business Service Center  
| Address | invoices@untsystem.edu  
| City | Denton TX 76205  
| Country | United States |

| Attention | Teach North Texas |

| PO Number | NT752-0000192960  
| Date | 04-12-2017  
| Payment Terms | 30 days Dest, prepay & add  
| Freight Terms | GROUND  
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A  
| Phone/ Email | Rebecca.Laduke@untsystem.edu |

| Currency | |

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**Schedule Total**  
100.00

**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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Schedule Total: 150.00

Total PO Amount: 150.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
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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

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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:** 0000062869
Naylor, Matthew
1912 N Bell Ave
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**
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:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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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**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
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?**  
Tax Exempt ID:  
Mfg ID

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**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**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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**Supplier:** Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 100.00 |

**Total PO Amount**

| 100.00 |
**Purchase Order**

**Authorized Signature**

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- **Quantity:** 1.00
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- **PO Price:** 150.00
- **Extended Amt:** 150.00
- **Due Date:** 04/10/2017

**Schedule Total:** 150.00

**Total PO Amount:** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
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
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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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<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:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

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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**  
**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: 0000009235 | Reed, Laura Clark | 1016 Karen St | Aubrey TX 76227 | United States |

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**Schedule Total**

150.00

**Total PO Amount**

150.00
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Schedule Total: 100.00

Total PO Amount: 100.00

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United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072191  
Laduke, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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Tax Exempt?
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062906 Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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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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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009264 Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

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**Schedule Total**  
150.00

| Total PO Amount | 150.00 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000074465 Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

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1112 Dallas Dr., Ste. 4200
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Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

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1.00 EA 150.00 150.00 04/11/2017

Schedule Total 150.00

Total PO Amount 150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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** 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
- **Name:** Olson, Natalie  
- **Address:** 1205 Greenbriar St  
  Denton TX 76201  
  United States

## Ship To
- **Attention:** Teach North Texas  
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Address:** Teach North Texas  
- **Email:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Bill To
- **Address:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Purchase Order Details

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000074466 Scheltens, Julia |
| Scheltens, Julia |
| 3836 Kirby Dr |
| 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**

150.00

**Total PO Amount**

150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order**
NT752-0000193093  04-13-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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: 0000009250 Blair, Martha 6508 Alderbrook Dr Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 150.00

Total PO Amount 150.00
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**Schedule Total** 350.00

**Total PO Amount** 350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
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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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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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: 0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
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**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### DUPLICATE

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### Supplier:

**0000067890**  
**J Michael Pentecost**  
**1415 County Road 337**  
**Gainesville TX 76240-1030**  
**United States**

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000067654 | Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States |
|----------------------|------------------|

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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:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
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

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**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**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

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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
Authorized Signature

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Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

### Ship To:

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### Bill To:

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
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:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006653 | Livingston, Torin  
| | 5900 Longmont Dr  
| | Denton TX 76208  
| | United States |

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Denton TX 76205

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200.00

**Total PO Amount**

200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
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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United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

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*04-18-2017*

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.laduke@untsystem.edu

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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Schedule Total                  100.00

Total PO Amount                  100.00

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Supplier: 000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
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

### DUPLICATE Dispatch Via Print

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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier:** 0000009419  
  Murphy, Lauren  
  2612 Fondren Rd  
  Denton TX 76210  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Teach North Texas

### Bill To
- **Bill To:** UNT System Business Service Center  
  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-Sh
- **Line-Sch:** 1 - 1  
  **Item/Description:** mentoring, teach north texas program, spring 2017

### Quantity
- **Quantity:** 1.00  

### UOM
- **UOM:** EA

### PO Price
- **PO Price:** 150.00

### Extended Amt
- **Extended Amt:** 150.00  

### Due Date
- **Due Date:** 04/13/2017

### Schedule Total
- **Schedule Total:** 150.00

### Total PO Amount
- **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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**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**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
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: 000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
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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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
Phone / Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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**Bill To:**
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invoices@untsystem.edu
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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:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Name</td>
<td>Smead, Anne</td>
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| Address   | 2610 Allen St #1302  
Dallas TX 75204  
United States |

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| Name    | Rebecca A  
Laduke@untsystem.edu |
| Address | 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 |
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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
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Denton TX 76205  
United States  

**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Quantity**  
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**Due Date**  

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000751572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**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

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**Authorized Signature**
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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:** 000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
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
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**Schedule Total**

250.00

**Total PO Amount**

250.00
| Supplier: 0000009428 | Mengden, Victoria |
| Ship To: | 3330 Clearfield Dr |
| | Grapevine TX 76051 |
| 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 | 
| 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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| | United States |
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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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order: NT752-0000193281
Date: 04-18-2017
Revision: DUPLICATE Dispatch Via Print

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Laduke@untsystem.edu

Supplier: 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

Supplier: 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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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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**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
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:** 0000009435 Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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100.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
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Total PO Amount  

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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**Supplier:** 0000009354  
Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

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Authorized Signature
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Purchase Order

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
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UNT System Business Service Center  
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Supplier: 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**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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United States

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**Total PO Amount**  
100.00

Authorized Signature
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**Ship To:**
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- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Total PO Amount** 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
50.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**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

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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: 0000010837 Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Stipend Award for Jennifer Schumann 1.00 EA 700.00 700.00 07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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**Purchase Order**

**University of North Texas**
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| Supplier: 0000008559 Norris, Christy |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount**

700.00

Authorized Signature

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**Attention:** Teacher Education & Admin

**Bill To:**
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**Tax Exempt?**

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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## Purchase Order

### Authorization:

**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Duplicates/Dispatch Via Print

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### Supplier:

**Supplier:** 0000075039

**Halliburton, Elizabeth**

**3930 McKinney Ave #347**

**Dallas TX 75204**

**United States**

---

### Attention:

**Teacher Education & Admin**

---

### Bill To:

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**Denton TX 76205**

**United States**

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### Ship To:

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### Tax Exempt?

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**Schedule Total:**

**700.00**

**Total PO Amount:**

**700.00**

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**Authorized Signature**
Purchase Order

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Supplier: 0000008459
Kline, Sandra M
1400 N State Hw 360 #2027
Mansfield TX 76063
United States

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United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Stipend Award for Sandy Kline
1.00 EA 700.00 700.00 07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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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>Consultation Services</td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total 11000.00

Total PO Amount 11000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Technical assistance on Visit Tracker program. |  |  | 1.00 | EA | 1000.00 | 1000.00 | 07/13/2017

**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

---

**Suppliers:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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---

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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>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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</tbody>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010905 Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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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>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
</tr>
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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

### Supplier:
Thermal Technology, LLC  
2221 Meridian Blvd  
Minden NV 89423-8601  
United States

### Ship To:
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### Attention:
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### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000072857  
**Bottom Line 3 Marketing**  
**7641 Village Trail Dr**  
**Dallas TX 75254**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
<td><strong>1210.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>413.05</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>1623.05</strong></td>
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**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
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Schedule Total: 850.00

Total PO Amount: 850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
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United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

**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>
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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>Mentoring for 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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</tbody>
</table>

**Supplier:** 0000047835  
Traylor, Petricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000197317</td>
<td>08-03-2017</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<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></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:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
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>Supplier ID</th>
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<th>Buyer Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000006493</td>
<td>940/369-5500</td>
<td>Rebecca A Laduke</td>
<td>1300 CR 377</td>
<td>Van Alstyne</td>
<td>TX</td>
<td>75495</td>
<td>United States</td>
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<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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</table>

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
<td></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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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Denton TX 76205
United States

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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td>1.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000071573 McKay, Michelle Kathleen |
| Ship To: 505 Crazy Horse Dr Aubrey TX 76227-1404 United States |
| Attention: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A |
| Phone/ Email: Rebecca.Laduke@untsystem.edu |
| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |
| Currency: |

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>08/08/2017</td>
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</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

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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

---

**Approved:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>08/08/2017</td>
</tr>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |

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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:** 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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**SCHEDULE TOTAL**
134.00

**TOTAL PO AMOUNT**
134.00

Authorized Signature
**Purchase Order**

| Supplier: 0000011391 Nguyen, Michelle 3517 Pleasant Run Road Irving TX 75062 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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011396  
**Rivas, Natalie**  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068960
Leingang,Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Tax Exempt?**
**Replenishment Option:** Standard

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Currency**

**Total PO Amount** 200.00

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
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: 0000011403 Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
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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**Replenishment Option:** | Standard |

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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: 0000011390 | Harold, Maya  
| 4605 Taos Dr  
| Haltom City TX 76180  
| 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  
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**Schedule Total**  
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**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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311 E Shepherd St  
Denison TX 75021  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | 200.00 | 200.00 | 08/09/2017 |  
1 - 1 participant payment for summer induction program | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 |

Schedule Total: 200.00  
Total PO Amount: 200.00
# 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
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier

- **Number**: 0000011386
- **Name**: Grimmett, Lucy
- **Address**: 332 Timber Ridge Ln, Coppell TX 75019, United States

---

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**Bill To:**

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Denton TX 76205
United States

---

### Tax Exempt?

- **Line-Sch**: 1-1

### Item/Description

- **Participant payment for summer induction program**

### Mfg ID

- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 200.00
- **Extended Amt**: 200.00
- **Due Date**: 08/09/2017

---

**Total PO Amount**: 200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
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:** 0000011374
Weidler, Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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<tr>
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<td>08/09/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

### Supplier:
0000063012
Kringen, Theresa
432 Molly Ln
Keene TX 76059
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>PO Price</th>
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</thead>
<tbody>
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<td>134.00</td>
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### Schedule Total
134.00

### Total PO Amount
134.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Attention: Teach North Texas

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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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Denton TX 76205  
United States

## DUPLICATE

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000011369 Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States |

| 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 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**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

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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

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Authorized Signature

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Purchase Order

UN SYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000197703
Date
08-09-2017
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: 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
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Denton TX 76205
United States

Tax Exempt?

Line- Sch Number

Item/Description
1 - 1 participant payment for summer induction program

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Replenishment Option: Standard

Schedule Total

200.00

Total PO Amount

200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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**: 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000065033 | Trevizo,Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
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| Attention:           | Teach North Texas |
| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00
**Purchase Order**

**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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<tr>
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<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
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**Supplier:** 0000011399
Hoang, Huy
3218 Noble Ln
Garland TX 75044
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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 | 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Teach North Texas</td>
</tr>
<tr>
<td>Rebecca A Laduke</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Bill To:</strong></td>
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<tr>
<td>UNT System Business Service Center</td>
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</table>
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy #1424
Lewisville TX 75067
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Supplier: 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

<table>
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<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td>0000069740</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
Purchase Order

**Authorised Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

<table>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>Castle Media Group LLC</td>
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<tr>
<td>8000 Centre Park Dr Ste 360</td>
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<td>Austin TX 78754</td>
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**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb purchase of lab supplies</td>
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**Schedule Total**  
140.52

**Total PO Amount**  
140.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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<td>10/02/2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000003936 Messman,Brett Adam |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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Total PO Amount  39.82
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<td>Coalition of Health Services Subscription fee's.</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option:  
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70.00

**Total PO Amount**  
70.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>307 East Main St</td>
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<td></td>
<td>Florence TX 76527</td>
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

|                  | 250.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

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United States

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**Payment Terms**
1 Day Pay

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

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---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Mylar Green Weights | | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |

**Schedule Total**

17.91

2 - 1 | Silver Circles Ballons | | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |

**Schedule Total**

17.91

3 - 1 | Green Circle BAllons | | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |

**Schedule Total**

17.91

4 - 1 | PC Ballon Bag | | 2.00 | EA | 1.00 | 2.00 | 10/10/2017 |

**Schedule Total**

2.00

**Total PO Amount**

55.73

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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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**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000075030
Dewey, Melanie Leigh
Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

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Computer Science & Engineering

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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**Schedule Total**

750.00

**Total PO Amount**

750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**  
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
93.21

| 2 - 1       | Lunch with guest. | 1.00     | EA  | 60.71   | 60.71   | 10/19/2017 |

**Schedule Total**  
60.71

**Total PO Amount**  
153.92

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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:** NT752-000020201  
**Date:** 10-20-2017  
**Revision:***

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30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer  
Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

### Ship To:  
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### Attention:  
Physics

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement of ePlastics purchase

### Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
249.19

### Total PO Amount  
249.19

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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**SUPPLIER:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

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**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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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: 0000025516
Glass,Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

Shipping Information:

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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 189.42

Total PO Amount 189.42

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>
</tr>
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**Supplier:** 0000065694  
Williams,Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total** 300.00

| 2 - 1   | Classroom Materials |       | 1.00 | EA | 300.00 | 300.00 | 10/26/2017 |
|         |                  |         |     |     |          |               |             |
|         |                  |         |     |     |          |               |             |

**Schedule Total** 300.00

**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

**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:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Set of geo-locators for research in the field</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Attention: Psychology
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total          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

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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>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** Mechanical & Energy 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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<tr>
<td>1 - 1 REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00 EA</td>
<td>179.80</td>
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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2883 Hwy 71 E #1042</td>
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<td>Del Valle TX 78617</td>
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Purchase Order**

**Supplier:** 0000012904
Foundation for Individual Rights in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

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**Attention:** Sociology

**Bill 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**
9040.00

Authorized Signature
**Purchase Order**

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<td>2411 S Interstate 35 E Apt 415</td>
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<tr>
<td></td>
<td>Denton TX 76210-4908</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>11/10/2017</td>
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<td>2</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
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**Schedule Total**

- 69.19

- 55.21

**Total PO Amount**

- 124.40

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Vendor:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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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 out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM | | 1.00 | EA | 64.93 | 64.93 | 11/14/2017

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**Schedule Total** 64.93

**Total PO Amount** 64.93
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
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<td>Quantity</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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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 gareed to reimburse up to $1000.00 per student</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000060043 | Aouadi, Samir  
| 1607 Eagle Ridge Dr  
| Corinth TX 76210-3041  
| United States |

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Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|             | 1 - 1   | Research Guest Dinner  
- 10/27/17 - Gloria’s |        | 1.00     | EA   | 50.01   | 50.01       | 11/17/2017 |
|             |         | Schedule Total    |        | 50.01   |      |         |             |         |
|             | 2 - 1   | Research Guest Lunch  
- 10/29/17 - Z Thai |        | 1.00     | EA   | 42.51   | 42.51       | 11/17/2017 |
|             |         | Schedule Total    |        | 42.51   |      |         |             |         |
|             |         | Total PO Amount   |        | 92.52   |      |         |             |         |

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

## 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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<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
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## Schedule Total

1000.00

## Total PO Amount

1000.00
**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

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**Bill 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 to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>11/20/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**SHIPTO:**  
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**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
<td>999.39</td>
<td>11/20/2017</td>
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**Schedule Total** | 999.39 |

**Total PO Amount** | 999.39 |
**Purchase Order**

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<tr>
<td>reimbursement Dinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
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**Tax Exempt?**

- **Line-Sch:**
- **Item/Description:** reimbursement Dinner for SSS Executive Student Council on 11/17/17

**Ship To:**

- **Supplier:** Jacobs, Martika J
- **Address:** 16641 Windthorst Way, Justin TX 76247-5724, United States

**Attention:**

- **Student Affairs-Gen**

**Bill To:**

- **Supplier:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt ID:**

- **ID:** Replenishment Option:
- **Option:** Standard

**Schedule Total:**

- **Amount:** 95.70

**Total PO Amount:**

- **Amount:** 95.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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</table>

**Schedule Total**
48.97

**Total PO Amount**
48.97

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Owen, Dianna Sue</td>
<td></td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>320 Water Oak</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76209-6518</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Purchase Order**

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<td>NT752-0000203836</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

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Ed Mager
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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**Schedule Total**
4999.99

**Total PO Amount**
4999.99

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Authorized Signature
Purchase Order

DENTON, TX 76205  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

Supplier: 0000002914  Gary, Melody  4 Brook Hollow Ln  Trophy Club TX 76262-5500 United States

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Attention: Kinesiology, Health Promotion, & Rec

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<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>
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Schedule Total: 203.08

Total PO Amount: 203.08

Authorized Signature
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Supplier: 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

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Attention: Student Affairs-General

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
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<td>1.00</td>
<td>EA</td>
<td>345.72</td>
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Schedule Total: 345.72

Total PO Amount: 345.72

Authorized Signature
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<th>Kaluvan, Suresh</th>
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<tr>
<td>2417 Louise St Apt 1</td>
<td>Denton TX 76201-5513</td>
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<td>United States</td>
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<tr>
<td>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
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<td>1.00</td>
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<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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Schedule Total 10.20

Total PO Amount 10.20
**Purchase Order**

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Troy Able</td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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<td></td>
<td>reimbursment for 2 year membership to SitePoint book library</td>
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**Schedule Total** 99.00

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<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
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<td>1.00</td>
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<td>42.00</td>
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<tr>
<td></td>
<td>reimbursment for purchase of explainer video for research purposes</td>
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**Schedule Total** 42.00

**Total PO Amount** 141.00

**Authorised Signature**
Purchase Order

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<th>Supplier: 0000013503 Kalantari, Faezeh</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
<td></td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for moving-new faculty
1.00 EA 10916.00 10916.00 12/14/2017

Schedule Total 10916.00

Total PO Amount 10916.00

Authorized Signature
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<td>43.40</td>
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<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
<td></td>
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<td>2</td>
<td>Research Guest Happy Happy Hour with</td>
<td>1.00</td>
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<td>46.87</td>
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<td>Research Group - 11/10/17 - LSA Burger</td>
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Schedule Total

43.40

Schedule Total

46.87

Total PO Amount

90.27
Purchase Order

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<td>Dest, prepay &amp; add</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>
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</tbody>
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Supplier: 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE

<table>
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<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
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Schedule Total 144.50

Total PO Amount 144.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Reimbursement for Work Lunch</td>
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<td>149.00</td>
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<td>EA</td>
<td>129.56</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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      | End of semester lunch - Fall 2017    |        | 1.00     | EA  | 262.65   | 262.65       | 12/22/2017|

Schedule Total  262.65

Total PO Amount  262.65

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002210
Board of Trustees University of Illinois
28395 Network Pl
Chicago IL 60673-1283
United States

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Attention: Communication Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td>1.00 EA</td>
<td>7581.36</td>
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<td>12/18/2017</td>
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Schedule Total 7581.36

Total PO Amount 7581.36

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-06-26</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Freight Terms**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 000002416
- MTS Systems Corporation
- 14000 Technology Drive
- Eden Prairie MN 55344
- United States

**Ship To**

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**Attention**

- Engineering-Dean's Off

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>MTS Model 322.41</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>189875.13</td>
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<td>05/30/2018</td>
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</table>

**Schedule Total**

189875.13

**Total PO Amount**

189875.13
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>90.87</td>
<td>90.87</td>
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<td>Standard</td>
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**Schedule Total**

90.87

**Total PO Amount**

90.87
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
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**Schedule Total** 905.47

**Total PO Amount** 905.47
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Duplicate Dispatch Via Print

**Purchase Order Date Revision**  
NT752-0000204908  
01-04-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000011767  
**Romsdahl, Trevor B**  
**323 Normal St Apt G**  
**Denton TX 76201-3995**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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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>
<td>12/25/2017</td>
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</table>

**Schedule Total**  
412.04

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**Total PO Amount**  
412.04

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Unt System

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Independent Contractor for grant | GF40006 | 1.00 | EA | 2000.00 | 2000.00 | 01/04/2018

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**DTPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000011543
- Wachter, Hans-Peter Goffried
- 1912 Piney Creek Blvd
- Denton TX 76205-8156
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Design

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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**Schedule Total:**

| Schedule Total | 243.28 |

**Total PO Amount:**

| Total PO Amount | 243.28 |
## Purchase Order

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1  | Reimbursement for car rental, gas & meals for participants | | 1.00 | EA | 393.17 | 393.17 | 01/08/2018

**Schedule Total**  
393.17

**Total PO Amount**  
393.17

---

**Authorized Signature**
**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

**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:** Student Affairs-Gen

---

## Purchase Order

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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
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<td>330.62</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013475 | Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States |
<table>
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Transaction Details

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<td>1</td>
<td>APS Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>153.00</td>
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<td>01/11/2018</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

### Ship To
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### Attention
Engineering-Dean's Office

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<tr>
<td></td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
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<td>mailing charge for sending materials to a collaborator in China</td>
<td>0000056367</td>
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<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>0000056367</td>
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<td>EA</td>
<td>61.50</td>
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<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td>0000056367</td>
<td>1.00</td>
<td>EA</td>
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<td>136.14</td>
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**Total PO Amount** 259.14
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Tax Exempt ID: Mfg ID
Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top
1.00 EA 4850.00 4850.00 01/16/2018

Schedule Total 4850.00

Total PO Amount 4850.00

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-0000205338 01-16-2018 1 - 2024-06-26

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca Laduke@untsystem.edu

Supplier Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca Laduke@untsystem.edu

Authorized Signature
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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
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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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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Boyd, Rossana R</th>
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| Address  | 3410 Clydesdale Dr  
Denton TX 76210-0249  
United States |

<table>
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<tr>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
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| Total PO Amount | 60.35 |

---

**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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5767  
Corpus Christi TX 78412  
United States

### Ship To:  
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### Attention: Institute for Applied Sciences

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID: Replenishment Option: Standard

### Item/Description  
Big Dye ABI sequencing-PCR Clean up- Russell Pfau  
December 2017

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<td>663.40</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Reimbursement for participant meals

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**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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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, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Reimbursement for meals/coffee | | | 1.00 | EA | Standard | 127.87 | 127.87 | 01/22/2018 |

**Schedule Total**

127.87

**Total PO Amount**

127.87

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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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30 days  
Dest, prepay & add  
Ground

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<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
<td></td>
<td>11.00</td>
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<td>12.00</td>
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<td>2 - 1</td>
<td>shipping fee</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>30.00</td>
<td>210.00</td>
<td>01/23/2018</td>
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**Total PO Amount:** 342.00

**Authorized Signature**
Purchase Order

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<th>Supplier: 0000013678 Len, Julia 6971 Rockton Pl San Jose CA 95119 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
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Schedule Total 998.82

Total PO Amount 998.82
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 reimbursement for supplies for the lab in Alamogordo NM

1.00 EA 161.43 161.43 01/23/2018

Schedule Total 161.43

Total PO Amount 161.43

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** 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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<td></td>
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<td>Zeke Walker Visiting Scientist</td>
<td></td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>True-Cut E D M Inc</th>
<th>2003 West State St</th>
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<td>1 - 1 Pay Invoice 17272</td>
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<td>1.00</td>
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<td>1350.00</td>
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**Schedule Total**

1350.00

**Total PO Amount**

1350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000002663  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Polar Profile</td>
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<td>15.00</td>
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<td>54.62</td>
<td>819.30</td>
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<td></td>
<td><strong>819.30</strong></td>
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Schedule Total  

| 2 - 1    | DAG             |        | 15.00    | EA  | 66.78    | 1001.70      | 01/26/2018 |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          | **1001.70**  |         |

Schedule Total  

| 3 - 1    | TAG             |        | 15.00    | EA  | 66.78    | 1001.70      | 01/26/2018 |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          | **1001.70**  |         |

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013788 | Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States |
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<td><strong>Attention:</strong></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>PO Price</th>
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<td>Participant stipend for D. Audas</td>
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<td>1.00</td>
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**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: 0000000314 Hubbard, Ashley N |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### DUPLICATE Dispatch Via Print

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<tr>
<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: 0000000314 Hubbard, Ashley N |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
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<th>Supplier: 0000013798</th>
<th>Silveus,Sarah Alexis</th>
<th>2241 Adena Springs Dr</th>
<th>Allen TX 75013-1209</th>
<th>United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013794 Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
# Purchase Order

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
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**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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:** 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Dunn, Camilia Shane</td>
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<td>C. Dunn HRSA Grant participation stipend</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000013797  
Tu,Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
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
**Purchase Order**

| Supplier: 000074380 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 |

| Supplier: 0000074380 Contractor, Ateka A | 14208 Winter Hill Dr | Little Elm TX 75068-5150 United States |

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**Schedule Total** | **Total PO Amount** |
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699.05 | 699.05 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Food and supplies for staff development meeting/activity</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64
**Purchase Order**

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</tr>
<tr>
<td></td>
<td>Highland Village TX 75077-6713</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

**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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Schedule Total 122.33

Total PO Amount 122.33

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** Moving expenses for Tyler Swanson  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 677.20  
**Extended Amt:** 677.20  
**Due Date:** 02/12/2018

**Schedule Total:** 677.20

**Total PO Amount:** 677.20

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
1094.22
## 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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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**Bill 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**  
5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
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**  
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Authorized Signature
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Total PO Amount: 97.56
**Purchase Order**

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<td>Plano TX 75093-6637</td>
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**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**
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**Total PO Amount**
52.98
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Purchase Order

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<tr>
<td><a href="mailto:REBECCA.LADUK@UNTSYSTEM.EDU">REBECCA.LADUK@UNTSYSTEM.EDU</a></td>
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Tax Exempt? | Tax Exempt ID: | Mfg ID |
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Schedule Total | 51.08 |

Total PO Amount | 51.08 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin
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Denton TX 76205
United States

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|          | Schedule Total            |        |          |     | 324.82   |              |            |

|          | Total PO Amount           |        |          |     | 372.56   |              |            |
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**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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<th>UOM</th>
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<th>Due Date</th>
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<td>CFBISD Substitue Pay</td>
<td>LFLP PD</td>
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**Schedule Total**
663.52

**Total PO Amount**
663.52
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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td>Standard</td>
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Schedule Total: 117.60

Total PO Amount: 117.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010889 | Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Phone/ Email** | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Currency** | |

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<td>1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>634.00 EA</td>
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**Total PO Amount**  
368.37
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

Ship To:  
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Lab Supplies</td>
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Schedule Total 4927.92

Total PO Amount 4927.92

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>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

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<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>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:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Chan Man Ha</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

**Authorized Signature**
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**Purchase Order**

**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

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Schedule Total  

24.95

Total PO Amount  

24.95

Authorized Signature
**Purchase Order**

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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Schedule Total 53.83

Total PO Amount 53.83
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**Supplemental Data**

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**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:** 201.99

**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
<th>Bill To:</th>
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| 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Materials Science & Engineer | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 14 - 1   | Amazon - Kalrez O Ring |        | 1.00     | EA  | 113.88   | 113.88       | 02/19/2018 |
|          |                    |        |          |     |          |              |          |
| Schedule Total |            |      |          |     |          |              |          |

| 15 - 1   | eDaq - Electrodes |        | 1.00     | EA  | 217.00   | 217.00       | 02/19/2018 |
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**Total PO Amount**  | **771.33**

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Authorized Signature
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| Schedule Total | 2700.00 |

| Total PO Amount | 2700.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

**Ship To:**
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**Attention:** Nicholas Russo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2700.00

**Total PO Amount**
2700.00

**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

### 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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Delivery of Recovery to Practice Training on March 23, 2018  1.00  EA  2500.00  2500.00  02/22/2018

### Schedule Total
2500.00

### Total PO Amount
2500.00

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Authorized Signature
**Purchase Order**

**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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**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: 0000014409 | Amarillo Recovery Alcohol and Drugs | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Disability & Addiction Rehab | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**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:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South #310  
Austin TX 78734  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.37

**Total PO Amount**  
34.37

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Authorized Signature
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014460 | 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 |
|-----------------------|--------------------------------------------------|----------------------------------|----------------------------------|
| Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
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

### 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
- **ID**: 0000010281
- **Schumann, Jennifer**
- **Address**: 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

### 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**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

**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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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014459
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

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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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Total PO Amount 500.00

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:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
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:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Meals</td>
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| 2 - 1 Mileage | 632.00 EA | 0.54 | 344.44 | 02/26/2018 |
| Schedule Total | | 344.44 |

**Total PO Amount** 372.86

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

del  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimburse Group meeting meal-receipt attached |  | 1.00 | EA | 67.62 | 67.62 | 02/27/2018

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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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**

**Authorized Signature**

---

### Supplier: 0000056481 D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
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

### Purchase Order Details:

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<th>Due Date</th>
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<tr>
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<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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**Schedule Total** 202.14

**Total PO Amount** 202.14
Supplier: 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

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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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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<td><strong>Freight Terms</strong></td>
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<tr>
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<td><strong>State/Zip</strong></td>
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## Supplier Information

- **Supplier:** 0000011937 Abel, Troy Donald  
- **Address:** 2915 Augusta Dr Apt D  
- **City:** Denton TX 76207-1206  
- **State/Zip:** United States

## Tax Exempt Information

- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

## Item Information

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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<td>114.46</td>
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### Schedule Total

114.46

### Total PO Amount

114.46
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
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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<tbody>
<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td>0000006049</td>
<td></td>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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**Schedule Total**

51.00

**Total PO Amount**

51.00
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>250.00</td>
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<td>02/28/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</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

---

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<td>1 - 1</td>
<td>Delivery of the</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

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**Attention:** Disability & Addiction Rehab

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Denton TX 76205  
United States

---

**Authorized Signature**
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>US Army Corps of Engineers</td>
<td>Laduke, Rebecca A</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
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Schedule Total  
10000.00  

Total PO Amount  
10000.00  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>Lunch with ARL visitor/lecturers</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</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</td>
<td>Adult beverages with ARL visitors &amp; 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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</table>

Schedule Total  

Total PO Amount  

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Authorized Signature
## Purchase Order

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<td>Pizza Hut Reimbursement</td>
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<td>EA</td>
<td>75.70</td>
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<td>Walmart Reimbursement</td>
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<tr>
<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>
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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**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Buyer</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**  
### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Subcontract payment FY18 | 1.00 EA | 15000.00 | 15000.00 | 03/02/2018 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
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<td>1</td>
<td>Stipend</td>
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<td>500.00</td>
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<td>03/05/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To:  
UNT System Business Service Center  
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>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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**Schedule Total**  
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**Total PO Amount**  
42.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 – 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td>0000014582</td>
<td>Lawton, Clayton Cole</td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
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Schedule Total: 306.16

Total PO Amount: 306.16
## Purchase Order

**Uniwersity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

### Ship To:  
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Institute for Applied Sciences

### Bill To:  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student) | | 1.00 | EA | 54.76 | 54.76 | 03/06/2018

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

---

Authorized Signature
### Purchase Order

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<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>
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<td>03/07/2018</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
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>
<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</td>
<td>Ground</td>
</tr>
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</table>

Supplier: 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
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

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

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**Attention:** Lisa Dyer

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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 | IITTL NSF for teaching curriculum and data collection | | | 1.00 | EA | 1000.00 | 1000.00 | 03/07/2018

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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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>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: 0000057839 Maloney,Beverly Ann 2309 Bowling Green St Denton TX 75244-7036 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 40.00

Total PO Amount 40.00

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:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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></td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
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<td>03/08/2018</td>
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**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

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td>1-1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
<td>Standard</td>
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</table>

**Total PO Amount**  
21.89

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27
**Supplier:** 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
<table>
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<th></th>
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<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>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
18000.00  
**Total PO Amount**  
18000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000050953  
Wolf,Lori  
7254 Barthold Road  
Denton TX 76207  
United States

Ship To:  
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Attention: Physics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000050953   | Ship To: UNT System Business Service Center  
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<tr>
<td>7254 Barthold Road</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76207</td>
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<tr>
<td></td>
<td>Austin STEM</td>
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<td>1.00</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

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<td>1</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
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<td>2</td>
<td>mileage</td>
<td></td>
<td>141.20</td>
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<td>0.54</td>
<td>76.25</td>
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<th>Supplier: 0000006090</th>
<th>Sky Ranch Inc</th>
<th>Attn: Accounting</th>
<th>24657 CR 448</th>
<th>Van TX 75790</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000207614

**Date**
03-29-2018

**Dispatch Via**
Print

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch**
1 - 1

**Item/Description**
Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
2579.08

**Extended Amt**
2579.08

**Due Date**
03/16/2018

**Schedule Total**
2579.08

**Total PO Amount**
2579.08

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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>
<th></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<tbody>
<tr>
<td>0000010105</td>
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<tr>
<td>Contreras, Ladys</td>
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<tr>
<td>3813 Periwinkle Dr</td>
</tr>
<tr>
<td>Fort Worth TX 76137</td>
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### Ship To

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### Attention

Teacher Education & Admin

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Item Details

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<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td></td>
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<td>517.03</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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>reimbursement of mileage for SSS director candidate</td>
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<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Shaw, Alex George</th>
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<tr>
<td>Address</td>
<td>256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States</td>
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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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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**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>Zeke Walker Visiting</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**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

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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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#### Payment Terms

- **30 days Dest, prepay & add GROUND**

#### Buyer

- **Barraza, Ashley**

#### Supplier

- **0000010123 Birden, Leann Louise**  
  9516 Lakeway Dr  
  Argyle TX 76226-4289  
  United States

#### Attention: Student Affairs-Gen

#### Bill To:

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Supplier:

- **0000010123 Birden, Leann Louise**  
  9516 Lakeway Dr  
  Argyle TX 76226-4289  
  United States

#### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

#### Line Sch

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>1.00</td>
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<td>570.87</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

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**Authorized Signature**
# Purchase Order

**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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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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**Schedule Total**  
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**Total PO Amount**  
266.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

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Attention: GoMRI 80057 - Roberts/Crossley

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:

Authorized Signature
**Purchase Order**

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**Total PO Amount**

86.26

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 78.61
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order Number**
- **Purchase Order:** NT752-0000207883
- **Date:** 03-23-2018

**Payment Terms**
- **30 days Dest, prepay & add**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- **0000014874 Torres, David**
- **Address:** 2100 Briarcreek Ln, Plano TX 75074, United States

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
Purchase Order

UNITED STATES

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Tax Exempt ID: 

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend MILDRED CAJIGAS 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014864  
Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
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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**Certification:**
This document is reproduced for reporting purposes only.
| Supplier: 0000014870 Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**
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**Total PO Amount**
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000014863
Ayala,Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Attention:** Teacher Education & Admin

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000014908 Perez,Diana R 3135 Chatsworth Dr Farmers Branch TX 75234 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014909 Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000014907  
**Martinez, Monica**  
**2134 Southmoor Dr**  
**Carrollton TX 75006**  
**United States**

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Stipend MONICA</td>
<td>MARTINEZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

- **Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>03-23-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
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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<td>Stipend WILLIAM PEREZ</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
# Purchase Order

**University of North Texas**  
UN 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000014871

Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States

### Ship To:

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### Attention: Teacher Education & Admin

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</tbody>
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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:
0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Stipend ELISA OTERO</td>
<td>1.00 EA</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 2024-06-26</td>
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| **Payment Terms**      | **Freight Terms** |
| 30 days                | Dest, prepay & add |

| **Buyer**              | **Phone/ Email**  |
| Laduke, Rebecca A      | 940/369-5500      |
|                        | Rebecca.Laduke@untsystem.edu |

| Currency               |
|                        |

Supplier: 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

---

**Purchase Order**

**NT752-0000207945**

**Date**

03-23-2018

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**Dispatch Via Print**

**Purchase Order Date Revision**

NT752-0000207945 03-23-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.

Laduke@untsystem.edu

**Supplier:** 0000001207

**MDC Vacuum Products LLC**

**30962 Santana Ave**

**Hayward CA 94544**

**United States**

---

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Precision Valve ULV-150</td>
<td>2.75&quot; Bottom CF</td>
<td>1.33&quot; Side</td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
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**Schedule Total**

2014.00

|             | 2 - 1    | Shipping | | 1.00 | EA | 11.82 | 11.82 | 03/23/2018 |

**Schedule Total**

11.82

**Total PO Amount**

2025.82

---

**Tax Exempt ID:**

**Replenishment Option:**

**Authorized Signature**
**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for purchase of meals for various individuals

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1-1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
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<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Duplication
Purchase Order: NT752-0000207993
Date: 03-26-2018
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of gift cards for participants 1.00 EA 200.00 200.00 03/26/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**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

<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>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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**Schedule Total**  
701.24

**Total PO Amount**  
701.24

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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<td>Staff reimbursement for participants meals</td>
<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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

- **AP test fees for UNT TS participants**  
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 1397.00  
  - **Extended Amt:** 1397.00  
  - **Due Date:** 03/27/2018

**Schedule Total:** 1397.00

**Total PO Amount:** 1397.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074443 Cisneros, Gerardo Andres 3505 Wells Dr Plano TX 75093-6637 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 47.97

**Total PO Amount** 47.97

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley, Barraza@untsystem.edu

**Supplier**:
- ID: 0000060441
- Name: Mukherjee, Sundeep
- Address: 7132 George Way, Copper Canyon TX 75077-8713, United States

**Ship To**:
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
- Materials Science & Engineer

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**
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**Schedule Total**
- 120.00

**Total PO Amount**
- 167.14
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

## Ship To:
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## Attention:
Teacher Education & Admin

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Extended Amt</th>
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<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>768.60</td>
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## Schedule Total

| Schedule Total | 768.60 |

## Total PO Amount

| Total PO Amount | 768.60 |

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010060
Lopez,Kent
4419 W Roscoe St
Chicago IL 60641
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

| Supplier: | 0000014865 Hernandez,Roxanna 2223 Daniel Way Carrollton TX 75006 United 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 |
| **Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Stipend ROXANNA HERNANDEZ | | | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**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**

### DUPLICATE

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<td>940/369-5500</td>
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<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<td>Barraza, Ashley</td>
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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>1.00</td>
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<td>46.04</td>
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Schedule Total 46.04

Total PO Amount 46.04

Authorized Signature
**Purchase Order**

**Supplier:** 000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** 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**

3000.00

**Total PO Amount**

3000.00
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Schedule Total 19.20

Total PO Amount 19.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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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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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</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>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
183.79

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**

690.00

**Total PO Amount**

690.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074380  Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060611  
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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<td>AP test fees for UNT TS participants</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000010053  
Avila,Yelixza  
Box C-63  
Alpine TX 79832  
United States

## Ship To:
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Purchase Order.  
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## Attention:
Chemistry

## Bill To:
UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

## Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hotel on 3/17/18- 
receipt attached | | 1.00 | EA | 101.89 | 101.89 | 04/09/2018
2 | Hostel in New Orleans, The Atlas House-documentation 
attached | | 1.00 | EA | 163.22 | 163.22 | 04/09/2018
3 | Transportation-Uber- 
receipts attached | | 1.00 | EA | 89.80 | 89.80 | 04/09/2018
4 | Meals-receipts 
attached | | 1.00 | EA | 78.15 | 78.15 | 04/09/2018

## Total PO Amount
433.06
### Purchase Order

**University of North Texas**  
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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010059 Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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**Total PO Amount** 706.87

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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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**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Books for LFLP parent training</td>
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Schedule Total 471.30

Total PO Amount 471.30

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Authorized Signature
## Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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### Details

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Reorder Information

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<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
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<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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Schedule Total  

693.28

Total PO Amount  

693.28
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025971 Oh,JungHwan |
| 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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<tr>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td>1.00 EA</td>
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Schedule Total 88.93

Total PO Amount 88.93

Authorized Signature
# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States  

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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<td>1.00</td>
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<td>24.00</td>
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**Schedule Total**  
24.00  

**Total PO Amount**  
24.00  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

Ship To:  
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Attention: Texas Logistics Edu Foundation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 48.71

Total PO Amount: 48.71

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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

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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>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Overland Park KS 66213</td>
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| Line-Sch | Item/Description | Tax Exempt? |
|------------------------------------------------|
| 1 - 1 | Elizabeth Hale - Prospective Math Grad travel expenses |

| Schedule Total | 302.24 |
|------------------------------------------------|
| Total PO Amount | 302.24 |

**DUPLICATE**

| Purchase Order | Date |
|------------------------------------------------|
| NT752-0000208641 | 04-12-2018 |

| Payment Terms | Freight Terms | Ship Via |
|------------------------------------------------|
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
|------------------------------------------------|
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
|------------------------------------------------|
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
|------------------------------------------------|
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Bill To: UNT System Business Service Center |
|Send Invoices to: invoices@untsystem.edu |
|1112 Dallas Dr., Ste. 4200 |
|Denton TX 76205 |
|United States |

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------------------------|
| 1 - 1 | Elizabeth Hale - Prospective Math Grad travel expenses | | 1.00 | EA | 302.24 | 302.24 | 04/11/2018 |

| Schedule Total | 302.24 |
|------------------------------------------------|
| Total PO Amount | 302.24 |

**Authorized Signature**
**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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Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
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**Schedule Total** 220.00

| 2 - 1    | 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 | | 7.00 EA | 44.00 | 308.00 | 04/12/2018 |

**Schedule Total** 308.00

| 3 - 1    | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um | | 7.00 EA | 50.00 | 350.00 | 04/12/2018 |

**Schedule Total** 350.00

| 4 - 1    | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter | | 3.00 EA | 50.00 | 150.00 | 04/12/2018 |

**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 |

**Ship To:**  
**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** 150.00

**Schedule Total** -68.00

**Schedule Total** 600.00

**Schedule Total** 20.00

**Total PO Amount** 1580.00

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**Authorized Signature**
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Authorised Signature

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Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

UTN SYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000208799
04-17-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Denton TX 76205
United States

---

Authorized Signature

---

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000208799 04-17-2018
Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**

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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 52.72

**Total PO Amount:** 52.72

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011857 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering Technology | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|----------|------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------|

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**Authorized Signature**
| Supplier | 0000010123 | Birden, Leann Louise | 9516 Lakeway Dr | Argyle TX 76226-4289 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Student Affairs-Gen |
| Billing Information | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Tax Exempt? | 1 - 1 | snacks for participant workshops |
| Line-Sch | 1.00 EA | 438.18 | 438.18 | 04/18/2018 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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This is not a valid Purchase Order.  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
### Change Order - Reprint

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**Supplier:** Fisher Scientific

Fisher Scientific

4500 Turnberry Dr

Hanover Park IL 60133-5491

United States

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**Attention:** Biomedical Engineering

**Bill To:**

UNT System Business Service Center

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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

**Change Order - Reprint**

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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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order**  
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**Date:** 04-20-2018  
**Revision:** 1 - 2024-06-26

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER: | 0000013353  
| Grba, Stefanie  
| 4720 Anchorage Dr  
| Arlington TX 76016-5302  
| United States  

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Ship To:**  
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| ATTENTION: | World Lang, Lit, & Cultures  

**Attention:** World Lang, Lit, & Cultures

| BILL TO: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

**Bill To:** UNT 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: |  
| Mfg ID |  

**Tax Exempt ID:**  
Mfg ID

| REPLENISHMENT OPTION: | Standard  

**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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, Health, Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier ID:
0000055047

### 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

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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
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2/29/16 | | | 1.00 | EA | 112.00 | 112.00 | 05/03/2018 |
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| 12 | 1 | Invoice 160908497  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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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

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**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  

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Biological Sciences  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| | | | | | 05/03/2018  

**Schedule Total**  
330.00

**Total PO Amount**  
3658.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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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>Item/Description</th>
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<td>214.99</td>
<td>04/27/2018</td>
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**Schedule Total** 214.99

**Total PO Amount** 214.99

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074443 Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Meal reimbursement meal 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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<td>130.17</td>
<td>130.17</td>
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Purchase Order

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<th>Supplier: 0000003257 Wang,Hong 11108 Smoky Oak Ct Argyle TX 76226-1450 United States</th>
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<th>Attention: Chemistry</th>
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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>241.55</td>
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Schedule Total 241.55

Total PO Amount 241.55

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000015389 Chowdhury, Tonoy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mechanical & Energy Engineer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<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>
<td>1.00</td>
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<td>74.92</td>
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Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

---

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td>1.00 EA</td>
<td></td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
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<td></td>
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<td>30.95</td>
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<td>2</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td>1.00 EA</td>
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<td>67.73</td>
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<td>3</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td>1.00 EA</td>
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<td>61.90</td>
<td>61.90</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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**Total PO Amount:** 392.07

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## Purchase Order

**Purchase Order Number:** NT752-0000209539  
**Date:** 05-04-2018  
**Revision:**

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Psychology

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

<table>
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<td>1 - 1</td>
<td>Membership</td>
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<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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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 Wolftrap Dr
Denton TX 76209-8460
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>05/07/2018</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

---

**Ship To:**  
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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>1 - 1</td>
<td>Male bettas</td>
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<td>5.00</td>
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<td>19.95</td>
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**Schedule Total**  
19.95

| 2 - 1    | Female Bettas    |        | 5.00     | EA  | 2.49     | 12.45        | 05/07/2018|

**Schedule Total**  
12.45

**Total PO Amount**  
32.40

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-0000209645  
05-09-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
305.97

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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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
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

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**Schedule Total**  
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**Total PO Amount**  
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**Suppliers**:  
**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  
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Denton TX 76205  
United States

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**Schedule Total**

|              | 54.09 |

**Total PO Amount**

|              | 54.09 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
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**  
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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>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
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<td>219.87</td>
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<td>05/16/2018</td>
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Schedule Total  219.87

Total PO Amount  219.87
**Purchase Order**

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
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

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<td></td>
<td>Lab Supplies</td>
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<td>12.27</td>
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<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total** 12.27

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**Schedule Total** 15.16

**Total PO Amount** 27.43
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
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**Schedule Total**

122.66

**Total PO Amount**

122.66
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000072944 Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States |

| Ship To: Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: Computer Science & Engineering |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch |
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<tr>
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| 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 |

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**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
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Schedule Total  
50.93

Total PO Amount  
50.93

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

### Ship To
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### Attention
Public Admin

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Jason's Deli Reimbursement</td>
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### Schedule Total
200.00

### Total PO Amount
200.00
**Purchase Order**

**DUPLICATE**

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<th>Revision</th>
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<td>05-23-2018</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011562

- **Denton Depot**
  - 7300 N Kendall Dr Ste 505
  - Miami FL 33156
  - United States

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**Attention:** Student Affairs-Gen

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
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<td></td>
<td>77.00</td>
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**Total PO Amount**

| | 77.00 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Requisition Information

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<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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<td>98.29</td>
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**Schedule Total**  

**Total PO Amount**  

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>1.00</td>
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<td>660.00</td>
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<td>05/24/2018</td>
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Schedule Total 660.00

Total PO Amount 660.00
**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

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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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Research Meal - Chuy's - 5/18/18 | | 1.00 | EA | 62.13 | 62.13 | 05/24/2018 |

**Schedule Total** | 62.13 |

**Total PO Amount** | 62.13 |
**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:**  
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**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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<td>49156 pTA7002-avrPto</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| 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.  
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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 |

| 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.  
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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>Reimburse Dr. Kavi for Research Group Luncheon</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

Authorized Signature
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Schedule Total 382.50

Total PO Amount 382.50
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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Schedule Total: 98.75

Total PO Amount: 98.75

Supplier: 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Replenishment Option: Standard

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

<table>
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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td>1.00 EA</td>
<td>90.11</td>
<td>90.11 06/01/2018</td>
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<th>Schedule Total</th>
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<tr>
<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
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Total PO Amount: 268.32
Purchase Order

**Supplier:** 0000037777
**Namuduri, Kameswara Rao**
13053 Affirmed Ave
Frisco TX 75035-0978
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1 This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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<td>1.00</td>
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<td>600.31</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></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:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Meal - Sichuan Gourmet</td>
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<td>Research meal - Canyon Cafe</td>
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<td>71.68</td>
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**Schedule Total**  
69.57  
71.68

**Total PO Amount**  
141.25
**Purchase Order**

**Supplier:** 0000014792  
Rezende de Castro Moretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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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<td>1.00</td>
<td>EA</td>
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<tr>
<td>1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td>1.00</td>
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<td>944.28</td>
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Schedule Total 944.28

Total PO Amount 944.28

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number:** NT752-0000210624  
- **Date:** 06-07-2018  
- **Revision:**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | REU Welcome Dinner- receipt attached | | | 1.00 | EA | 61.36 | 61.36 | 06/06/2018 |

**Schedule Total**  
61.36

**Total PO Amount**  
61.36

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023449  
**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

| Supplier: Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States |

| Supplier: Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States |

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<tr>
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<td>reimbursement for out of pocket expenses</td>
<td></td>
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<td>EA</td>
<td>151.98</td>
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| Schedule Total | 151.98 |
| Total PO Amount | 151.98 |

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Authorized Signature
**Purchase Order**

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<th>Swanson, Tyler David</th>
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<td>Address</td>
<td>2010 Scripture St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201-3805</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:               | Crystal Garrett |
|                         |                  |

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<td>Receipt to BOCA 31 on 5/21/2018</td>
<td>Yes</td>
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<td>EA</td>
<td>41.00</td>
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<td>06/11/2018</td>
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| Schedule Total | 41.00 |

| Total PO Amount | 41.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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<td>33511B Function Generator 20 MHz ethernet GPIB USB allied stock # 70233505</td>
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Schedule Total: 2056.00

Total PO Amount: 2056.00
**Purchase Order**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

**Ship To:**
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**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for lab supplies.</td>
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**Schedule Total**

45.09

**Total PO Amount**

45.09

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**Authorized Signature**
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<table>
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<th>Supplier: 0000049924 Hook, Joshua Nord 501 Cordova St Dallas TX 75223-1223 United States</th>
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<tr>
<td><strong>Attention:</strong> Psychology</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>350.00</td>
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<td>06/13/2018</td>
</tr>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
Purchase Order

| Supplier: 0000025516 Glass, Gary Alan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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<td>06/14/2018</td>
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Schedule Total 91.45

Total PO Amount 91.45
**Purchase Order**

**Purchase Order**
NT752-0000210939 06-14-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Consultation services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Salary: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>06/14/2018</td>
</tr>
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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

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39.99</td>
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<td>06/18/2018</td>
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**Schedule Total** 39.99

**Total PO Amount** 39.99

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

### 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

### Supplier:
00000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
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Purchase Order

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</tr>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
</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:** 0000013479  
Vingren,Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</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
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**Supplier:** 0000012862
Zheng, Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
<td></td>
<td></td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>623.01</td>
<td>06/20/2018</td>
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Schedule Total 623.01

Total PO Amount 623.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000010901 Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117 United States |
| 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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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65

Authorized Signature
## Purchase Order

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</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Attention:** Biological Sciences

**Supplier:** 0000003351 Crespel, Amelie
1408 Taesley Lane
Woodhill apartment number 1424
Denton TX 76205
United States

**Ship To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Plane ticket</td>
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**Schedule Total**

| Schedule Total | 1659.36 |

<p>| Total PO Amount | 1659.36 |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Total PO Amount 1000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**SHIP TO:**  
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**ATTENTION:** Crystal Garrett  
**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**AUTHORIZED SIGNATURE**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

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**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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<tbody>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Crystal Garrett  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?
- Yes

## Tax Exempt ID:
- 1234567890

## Line-Sch
1 - 1

## Item/Description
- Stipend for Summer Science Academy

## Mfg ID
- 12345

## Quantity
- 1.00

## UOM
- EA

## PO Price
- 1000.00

## Extended Amt
- 1000.00

## Due Date
- 06/28/2018

## Schedule Total
- 1000.00

## Total PO Amount
- 1000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 000000661 | Linde Gas & Equipment Inc | 1500 Polco Street Bldg 1550 | Indianapolis IN 46222 | United States |

<table>
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<th>Ship To:</th>
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<td>Denton TX 76205</td>
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<td></td>
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Tax Exempt? | Tax Exempt ID: | Mfg ID | Line- Sch | Item/Description | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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<td>Standard</td>
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<td>Nitrogen fill (40L)</td>
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<td>109.80</td>
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Authorized Signature
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**Total PO Amount:** 871.42
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention

- **Materials Science & Engineer**

### Supplier:

- **0000071184**
- **Ayyagari, Venkata Aditya**
  - 613 Bernard St Apt 12
  - Denton TX 76201-6799
  - United States

### Tax Exempt?

- This is not a valid Purchase Order.

### Replenishment Option

- **Standard**

### Line-Sch

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### Total PO Amount

- **82.26**
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<td>Campisi Restaurant</td>
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191.71

**Total PO Amount**  
191.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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188.60
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Schedule Total: 50.00

Total PO Amount: 50.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:** This is not a valid Purchase Order. 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>Reimbursement for meal purchased for financial literacy activity</td>
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<td>253.75</td>
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Schedule Total 253.75

Total PO Amount 253.75

Authorized Signature
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<tr>
<th>Attention: Student Affairs-Gen</th>
<th>Buyer: Laduke, Rebecca A</th>
<th>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<tbody>
<tr>
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<td>Payment Terms: 1 Day Pay</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

**Ship To:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States |

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**Schedule Total** 535.83

**Total PO Amount** 535.83

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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>Aouadi, Samir</td>
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<td>1607 Eagle Ridge Dr</td>
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<td>Corinth TX 76210-3041</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Total PO Amount**  
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**Authorize Signature**

**Purchase Order**

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Attention: Design

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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

<table>
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<th>Medrano, Jessica</th>
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<th>Troy TX 76579</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Psychology</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>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Payment for PSG scoring</td>
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<td></td>
<td></td>
<td>9.00</td>
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<td>225.00</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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<table>
<thead>
<tr>
<th>Supplier: 0000011857</th>
<th>Siller carrillo, Hector Rafael</th>
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<tbody>
<tr>
<td></td>
<td>416 Evers Way</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-1799</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**Ship To:**

- **Attention:** Engineering Technology
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Line-Sch:**
- **Item/Description:** Siller- Workshop Reimbursement Fee

**Tax Exempt ID:**

- **Mfg ID:**

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<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
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<td>50.00</td>
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**Schedule Total:**

- **50.00**

**Total PO Amount:**

- **50.00**

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**Authorized Signature**

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## 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  

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**Attention:** Engineering Technology  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Yu- Lunch USG Reimbursement</td>
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<td>440.59</td>
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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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: International Affairs-Gen</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
 Purchase Order

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</tr>
<tr>
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</tr>
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Supplier: 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>CPR training for Karen Dean</td>
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Schedule Total 99.00

Total PO Amount 99.00
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
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<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00</td>
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<td>30.48</td>
<td>30.48</td>
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<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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<td>1.00</td>
<td>EA</td>
<td>33.96</td>
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Total PO Amount 157.00
Purchase Order

DENTON, TX 76205

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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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 for simulation and modeling consulting work done April 1 thru June 30, 2018 1.00 EA 5850.00 5850.00 07/19/2018

Schedule Total 5850.00

Total PO Amount 5850.00
# Purchase Order

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<td>07/20/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>consulting PSG Set up Invoice 12</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Tax Exempt?**

**Tax Exempt ID:**

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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:** 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dan's Meat and Produce - 7/11/18</td>
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<td>9.27</td>
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**Total PO Amount** 67.75

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000013176  
Walker,Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United 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:

Physics

### Ship To:

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### Tax Exempt?

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058898  
Texas Assn of Social Work Deans  
Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

Supplier: 0000061932
Steele, Bethel G
902 Blodell St Unit 103
Fort Collins CO 80524
United 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: Geography

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016753
Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

**Ship To:**  
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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>consulting fee</td>
<td>Dolan</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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Schedule Total

Total PO Amount 10000.00

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<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
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<td></td>
<td>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>
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Schedule Total 283.68

Total PO Amount 283.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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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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**Purchase Order Number:** NT752-0000212476  
**Date:** 07-27-2018  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  

**Currency:**  

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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:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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88.14

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**

| Attention: Mittler Invoice | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

| 3393.00 |

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**Total PO Amount**

| 12789.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000074443 Cisneros, Gerardo Andres |
|------------|------------------------------------------------|
| 3505 Wells Dr | Plano TX 75093-6637 United States |

### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000016712 Max Planck Institut fur Kohlenforschung Kaiser-Wilhelm-Platz 1 Mulheim a d Ruhr 45470 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Schedule Total 816.50

Total PO Amount 816.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

| Supplier: | 0000049924 Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
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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**  
274.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014760
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>191.58</td>
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| 2 - 1    | Farewell Dessert-     |        | 1.00     | EA  | 35.07    | 35.07        | 08/06/2018|
|          | Receipt Attached      |        |          |     |          |              |           |
|          | **Schedule Total**    |        |          |     |          | **35.07**    |           |

**Total PO Amount**  **226.65**
**Purchase Order**

**Supplier:** 0000011757 Slavish, Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

50.00
Suppliers: 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

Ship To:
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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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Schedule Total 63.87

Total PO Amount 63.87
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**

132.88

**Total PO Amount**

132.88

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
161.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 57.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
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<td>2</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00 EA</td>
<td>24.00</td>
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<td>3</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>
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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:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
100+ hours of collaboration participation

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**Total PO Amount**  
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Schedule Total 1035.00

Total PO Amount 1035.00
# Purchase Order

**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>100+ hours collaboration participation</td>
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**Schedule Total**
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**Total PO Amount**
1035.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**

---

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# Purchase Order

**DENTON TX 76205 United States**

**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

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<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>39.78</td>
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<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capac moldable polycaprolactone polyester</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**

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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:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics  
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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**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Additional time and services</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**

---

| Supplier | 0000021113 Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States |
| --- | --- |

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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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**Schedule Total**  
126.35

**Total PO Amount**  
126.35

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**UNIVERSITY OF NORTH TEXAS**

UT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
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Attention: Crossley - lowes

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

| Supplier: 0000020681 Yu, Cheng |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering Technology |
| Ship To: 1107 Normandy Dr Southlake TX 76092-7117 United States |
| 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 70.00

Total PO Amount 70.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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1 - 1 MBB Championship Rings
65.00 EA 184.00 11960.00 06/21/2023

Schedule Total 11960.00

2 - 1 MBB Championship pendant
21.00 EA 184.00 3864.00 06/21/2023

Schedule Total 3864.00

3 - 1 Basic Package
86.00 EA 0.00 0.00 06/21/2023

Schedule Total 0.00

4 - 1 Shipping and Handling
1.00 EA 85.00 85.00 06/21/2023

Schedule Total 85.00

Total PO Amount 15909.00

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Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
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### Attention:
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

### Total PO Amount: 782.92

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<td>MM9C3LL/A Apple 10.9-inch iPad</td>
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<td></td>
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<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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### Schedule Total

| 562.27 |
| 101.05 |
| 119.60 |
Purchase Order

NT752-NT00000041
06-22-2023
01 - 2024-06-26

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: 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: 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

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
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: 2023-1450

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Schedule Total 129849.74

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<td>Bonds &amp; Change Order #1</td>
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Schedule Total 3001.56

Total PO Amount 132851.30

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<td>130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total** 260330.13

| 2 - 1   | Bonds                                    |        | 1.00     | EA  | 4905.00  | 4905.00      | 06/26/2023   |

**Schedule Total** 4905.00

| 3 - 1   | Change Order #1                          |        | 1.00     | EA  | 24228.94 | 24228.94     | 12/11/2023   |

**Schedule Total** 24228.94

| 4 - 1   | Pending Change Order                     |        | 1.00     | EA  | 1.00     | 1.00         | 12/11/2023   |

**Schedule Total** 1.00

| 5 - 1   | Pending Change Orders                    |        | 1.00     | EA  | 1.00     | 1.00         | 12/11/2023   |

**Schedule Total** 1.00

**Total PO Amount** 289466.07
## 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

### 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

### This is not a valid Purchase Order.
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### Supplier Information:
- **Supplier:** 0000016893
- **Mavic Grainger Products**
- **525 Commerce St**
- **Southlake TX 76092**
- **United States**

### Line Item Details:

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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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### Schedule Total:
- 1. **249.18**
- 2. **936.07**
- 3. **0.00**

### Tax Exempt?
- **Yes**

### Replenishment Option:
- **Standard**

### Extended Amt:
- **249.18**
- **936.07**
- **0.00**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1185.25

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**Authorized Signature**
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**Total PO Amount**

39076.00

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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Sub Award 1 Project | GF30172 first $25k | 1.00 | EA  | 21511.01 | 21511.01 | 04/19/2024 |

|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 21511.01     |          |

| 3 - 1    | Sub Award 1 Project | GF30172 second $25k | 1.00 | EA  | 37500.00 | 37500.00 | 04/19/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 37500.00     |          |

**Total PO Amount**  
62500.00
**Purchase Order**

**Vendor:** Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
<td>1.00 EA</td>
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --- Required concentration:</td>
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Total PO Amount: 2759.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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Authorized Signature
Supplied: 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 18750.00

Total PO Amount 18750.00
**Purchase Order**

**Suppliers:**
- 000026239 Delcom Group LP
- PO Box 560158
- The Colony TX 75056
- United States

**Ship To:**
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**Attention:** Matthew Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Supplier: 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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Attention: 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 1025.00
**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

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**Attention:** BDI/Chapman Lab

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Denton TX 76205
United States

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### Tax Exempt?

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**Authorized Signature**
**Supply**: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention**: BDI/Chapman Lab
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 976.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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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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239.32

**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: 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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Total PO Amount: 917.04

Authorized Signature

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**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:** 0000007273
Assn for Educational Communications
PO Box 6192
Bloomington IN 47407-6192
United States

---

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplied: 000024050
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: 2023-1486

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Purchase Order

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**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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**Total PO Amount**

42308.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/03/2023

**Schedule Total**  
| 2363.09 |

2 - 1 | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023

**Schedule Total**  
| 358.16 |

**Total PO Amount**  
| 2721.25 |
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
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**Attention:** 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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<td><strong>1 - 1</strong></td>
<td>Ricoh USA CopierLease IM3500</td>
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<td>Maintenance Gold B/W Images</td>
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**Total PO Amount**  
2016.00

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

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>SD6T2LL/A</td>
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<td>EA</td>
<td>268.37</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**  
1341.85

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<td>2 - 1</td>
<td>MPHF3LL/A</td>
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<td>EA</td>
<td>2363.09</td>
<td>11815.45</td>
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</table>
|           | 14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year Applecare + for schools |        |          |     |         |              |            |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>13 inch MacBook Pro</td>
<td>Z15T0005G</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/05/2023</td>
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<tr>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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**Schedule Total**: 1512.33

**Schedule Total**: 206.12

**Total PO Amount**: 1718.45

---

**Supplier**: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT000000224
07-05-2023

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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:** 0000029436 3i Contracting LLC 1111 W Mockingbird Ln Ste 1050 Dallas TX 75247 United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1466

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Multicultural Center  
- Design/Build Contract - Remaining Value Design Services | | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  | Schedule Total |                | | 126800.00 | | |
| 2        | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |
|          |                  | |          |     |          |              |          |
|          |                  | Schedule Total |                | | 4849950.00 | | |
| 3        | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |
|          |                  | |          |     |          |              |          |
|          |                  | Schedule Total |                | | 50000.00 | | |

**Total PO Amount** 5026750.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>39960.00</td>
<td>39960.00</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>8346.00</td>
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**Schedule Total**  
39960.00

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00
# Purchase Order

**University of North Texas**  
University of North Texas Business Services 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.  
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| Attention: Gail Krueger | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Poly(4-hydroxystyrene)</td>
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<td>Poly(styrene), ,bis (acrylate)-terminated</td>
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<td>Poly(styrene), ,bis (hydroxy)-terminated</td>
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**Schedule Total**  
150.00  
300.00  
300.00  
Total PO Amount  
750.00
## Purchase Order

**Purchase Order**

**NT752-NT00000237**

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Prepay & add

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:** Address is not valid

**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2022-2031

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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**Total PO Amount**

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## Purchase Order

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<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
<td>1.00 EA</td>
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<td>144.41</td>
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<td>2 - 1</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>Blank Cover Plate</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>07/06/2023</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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<td>1.00</td>
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This is not a valid Purchase Order.
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**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:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

---

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Denton TX 76205  
United States

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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Ship To:**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Purchase Order**

**NT752-NT00000275**

**Date:** 08-09-2023

**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:** 0000012874

Cloud Ingenuity LLC

4100 International Pkwy Ste 1100

Carrollton TX 75007-1973

United States

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**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 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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**Schedule Total**

82.73

672.41

931.10

443.77

112.76

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UPN: NT752-NT00000276**

**Purchase Order Date:** 08-09-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** Ground

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

Owain.Snyder@untsystem.edu

---

**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**
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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1176.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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M2 16/512GB space  
grey + 4 year  
Applecare + for schools |

**Schedule Total:** 2363.09

| 2        | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/07/2023 |
| 2 - 1 AppleCare+ - extended service agreement - 3 years - carry-in |

**Schedule Total:** 358.16

**Total PO Amount:** 2721.25
The document is a Purchase Order from University of North Texas to Agile Sports Technology dba Hudl. The order is for Service Form Request totaling $2534.32, with a due date of 07/07/2023. The order is for 1 unit at $2534.32 per unit. The contact information for the supplier is Jill Roys at 940/369-5500 and Jill.Roys@untsystem.edu. The order specifies a 30-day payment term and includes Freight Terms of Dest, prepay & add GROUND. The order is to be sent to the UNT System Business Service Center, with invoices sent to invoices@untsystem.edu. The order is a duplicate dispatch via print and includes attention to Pilar Bradfield and is billable to the UNT System Business Service Center. The tax exempt ID for the order is NT752-NT00000295.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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**Schedule Total**  

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**Schedule Total**  

**Total PO Amount**  

|        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

#### Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
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<td>9215.00</td>
<td>9215.00</td>
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<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>EA</td>
<td>2568.80</td>
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**Schedule Total**: 9215.00

**Schedule Total**: 2568.80

**Total PO Amount**: 11783.80

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**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

**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: 0000000420 Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States |
<table>
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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><strong>Tax Exempt?</strong></th>
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<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Load cell parts replacement for asset 18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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<td>2 - 1</td>
<td>Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>07/10/2023</td>
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**Total PO Amount** 7833.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**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:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>POTASSIUM THIOCYANATE 9 100GR</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2023-1027  

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>2.00 EA</td>
<td>1512.33</td>
<td>3024.66</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td>206.12</td>
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**Schedule Total**  

- 3024.66  
- 412.24  

**Total PO Amount**  

- 3436.90  

**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:** Leslie 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>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

#### DUPLICATE

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

#### Ship To:

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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

#### Tax Exempt?

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**Schedule Total** 84150.00

| 2 - 1 | Payment & Performance Bonds |                        | 1.00     | EA  | 821.00                                 | 821.00       | 07/11/2023 |

**Schedule Total** 821.00

**Total PO Amount** 84971.00

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**Authorized Signature**
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<tr>
<td>2</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<td>3</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>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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Schedule Total: 18823.06

Schedule Total: 7834.30

Schedule Total: 5010.00

Schedule Total: 20916.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2846.78

**Total PO Amount** 80464.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

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- **Attention:** Nicole Berry / LEE
- **Bill To:** UNT System Business Service Center
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  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Purchase Order**
NT752-NT00000408
07-12-2023

**Dispatch Via Print**

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**

278.55

95.79

114.32

138.64

294.70

116.00

Authorized Signature
## Purchase Order

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**Total PO Amount** 1038.00

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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000416  
- **Date**: 07-14-2023  
- **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
- **Ben E Keith Company**  
- 7650 Will Rogers Blvd  
- FORT WORTH TX 76140-6022  
- United States

---

**Supplier**: 0000004277  
**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?
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- **Item/Description**  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Extended Amt**:  
- **Due Date**

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**Schedule Total**
- 1713.86
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**Total PO Amount**
- 1984.42

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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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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Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 6143.68 |

| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 382.00   | 382.00       | 07/13/2023 |
|          | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY |

**Schedule Total**

| 382.00 |

**Total PO Amount**

6525.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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**Supplier:** 0000006747

Digi-Key Electronics

701 Brooks Ave South

Thief River Falls MN 56701

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total** 333.75

**Total PO Amount** 333.75
Purchase Order

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Total PO Amount: 126643.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** Matthew Lemberger-Truelove

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 338.78

**Total PO Amount** 3362.88
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

### Ship To:
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### Attention:
Febe Moss

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
5000.00

### Total PO Amount
5000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNIVERSITY OF NORTH TEXAS**  
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:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total:** 1606.61  
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**Schedule Total:** 5104.44  
**Schedule Total:** 716.32

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 6 - 1    | S7839LL/A        |             |                |        | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |             |                |        |          |     |          |              |         |

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

Authorized Signature
**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

**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

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Schedule Total
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Schedule Total
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| 3 - 1 | Change Order #1 - Executed by C. Gibson 6/28/2023 | | 1.00 | EA | 784.13 | 784.13 | 07/17/2023 |

Schedule Total
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Total PO Amount
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Authorized Signature
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Schedule Total 2079.45

Total PO Amount 2079.45
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00

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Authorized Signature
| Supplier: 0000002864 University of New Mexico |
| 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**

298463.00

**Total PO Amount**

298463.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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**Authorized Signature**
**Supplier:** 0000038402 Loukus Technologies, Inc. 58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 116345.00

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**Authorized Signature**
Purchase Order

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 30000.00

Total PO Amount: 30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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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

---

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**Schedule Total:**
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Author Signed
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| Schedule Total | 897.48 |
| Schedule Total | 1263.62 |
| Schedule Total | 4632.72 |
| Schedule Total | 3074.40 |
| Schedule Total | 984.90 |
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 33673.19

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
40295.88

**Total PO Amount**  
318801.83

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**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
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<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
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Schedule Total

113596.95

Schedule Total

27158.79

Total PO Amount

140755.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Kim Nguyen</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>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Total PO Amount**  
**37425.00**
### Purchase Order

**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  

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**Schedule Total**  
1176.00  

**Total PO Amount**  
1176.00
## Purchase Order

**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**

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<th>Line-Sch</th>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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Schedule Total: 3000.00

Schedule Total: 2990.00

Schedule Total: 3139.50

Schedule Total: 0.00

Schedule Total: 49995.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Maintenance Infinity Set + Track License - Year 1</td>
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Schedule Total 12935.00

Schedule Total 7500.00

Schedule Total 3995.00

Schedule Total 400.00

Total PO Amount 106173.00
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**Total PO Amount**: 6452.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Duplication**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Owain.
- **Snyder@untsystem.edu**

**Supplier:** 0000038376

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

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**Authorized Signature**
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Total PO Amount 7831.07
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: 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
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **Ground**

### Buyer

- Morales, Gabriel Adrian  
- Phone: 940/369-5500  
- Email: Gabriel.Morales@untsystem.edu

### Supplier: 0000004064

Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt?

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### Schedule Total

- 22556.76
- 12085.44

### Total PO Amount

- 34642.20
## Purchase Order

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
50000.00
### Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** 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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**Total PO Amount:** 43091.50

Authorized Signature
## Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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<td>7977 State Highway 19, Edgewood TX 75117-5407</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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### Tax Exempt Information

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Purchase Order**

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**Total PO Amount**

13314.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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Authorized Signature
## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
421645.01
**Purchase Order**

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>6301 Binns Ave</td>
<td>Buyer Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Richmond VA 23225-6805</td>
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<td>United States</td>
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 571402.90

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

### 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**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
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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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 6496.00
Total PO Amount 6496.00
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Total PO Amount 9448.00
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall</td>
<td>255853</td>
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<td>10645.06</td>
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<td>- Nouveau - General Construction Agreement - REPLACE</td>
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**Schedule Total**: 10645.06

| 2 - 1    | Original Bonds & Change Order #2 & Change Order #3    |             | 1.00     | EA    | 28314.88 | 28314.88     | 07/28/2023  | 28314.88      |

**Schedule Total**: 28314.88

| 3 - 1    | Change Order #1 - Executed on 7/20/23                |             | 1.00     | EA    | 3721.36  | 3721.36      | 07/28/2023  | 3721.36       |

**Schedule Total**: 3721.36

**Total PO Amount**: 42681.30
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carl Parson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1649

### Tax Exempt?

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<td>1 - 1</td>
<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

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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:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

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<td>Install Gas Bollards</td>
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**Schedule Total**

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**Schedule Total**

8962.00

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**Schedule Total**

0.01

**Total PO Amount**

367454.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
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**Schedule Total**  
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**Total PO Amount**  
503.99

**Authorized Signature**
**Purchase Order**

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<td>Color Blue Weight</td>
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**Schedule Total**  923.24

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<td>3/8 in Overall Width</td>
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**Schedule Total**  337.75

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<tr>
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<td>TK87794817T Inverter</td>
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<td>31.34</td>
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**Schedule Total**  156.70

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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*
**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>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black</td>
<td>Voltage 120 V</td>
<td>2.00</td>
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<td>195.03</td>
<td>390.06</td>
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**Schedule Total:** 390.06

| 5 - 1 | 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 |
|--------|-------------------------------------------------|-------------------------------------------------|----------------|----------------|----------------|----------------|----------------|
| 1.00 | EA | 333.23 | 333.23 | 07/28/2023 |

**Schedule Total:** 333.23

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<td>1.00</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 2140.98

---

**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>95048-500</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
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**Schedule Total**

2524.26

**Total PO Amount**

2524.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<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:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

<table>
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**Schedule Total**

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**Schedule Total**

**3** - 1 Pending Change Orders

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**Schedule Total**

**Total PO Amount**

737330.01

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**Authorized Signature**
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<td>Flatbed Trailer - 2 5/16 adj, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
<td>1.00</td>
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<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
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Schedule Total: 6687.27

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
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Monica Madrid

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Total PO Amount
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Authorized Signature
**Purchase Order**

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<td>ft 2 in Overall Depth</td>
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<td>Type 48 in 4 Tube T8</td>
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<td>Fluorescent Fixture</td>
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2 - 1 | TK87608356T SHIPPING FEES IMAR6 | | | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |

**Total PO Amount** | **6886.63** |
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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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000038603  
Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

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<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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Authorized Signature
Purchase Order

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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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Schedule Total 19425.06

Total PO Amount 19425.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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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** 1329.66

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 793630.46

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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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027320
Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1889.87

Total PO Amount  
1889.87

**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:** Leslie 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>TK87995357T</td>
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<td>08/07/2023</td>
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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
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**Schedule Total** 942.73

| 2 - 1     | 42400.0101       |            |               | TK87995358T | 2.00     | EA  | 16.44   | 32.88       | 08/07/2023 |
|           | Pourover Decanter Black Glass Material 64 oz Capacity |

**Schedule Total** 32.88

| 3 - 1     | 42401.0101       |            |               | TK87995359T | 1.00     | EA  | 15.79   | 15.79       | 08/07/2023 |
|           | Pourover Decanter Orange Glass Material 64 oz Capacity |

**Schedule Total** 15.79

| 4 - 1     | TK87995360T SHIPPING FEES 6DHC0 |            |               |       | 1.00     | EA  | 0.00    | 0.00        | 08/07/2023 |

**Schedule Total** 0.00

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**Authorized Signature**
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Total PO Amount: 991.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

Ship To:  
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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  
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

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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:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

---

**Ship To:**
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---

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Testing, Adjusting and Balancing (TAB)</td>
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**Schedule Total**
8950.00

|             | 2        | Commissioning (Cx) |       | 1.00 EA | 5830.00 |     | 5830.00 | 08/08/2023  |         |

**Schedule Total**
5830.00

**Total PO Amount**
14780.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

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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**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000036552
Crystal Hence
2294 Trevvett Dr
Richmond VA 23228-3140
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 WISE C. Hence VCU Consultant 1.00 EA 16625.00 16625.00 08/09/2023

Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
<td></td>
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**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>WISE K. Inge VCU Consultant</td>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006178
Paul Wehman
321 Duncan St
Ashland VA 23005-1905
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18500.00

**Total PO Amount**
18500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
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Supplier: 0000036551  
Carol Schall  
317 Huddersfield Dr  
North Chesterfield VA  
23236-4001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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Schedule Total  
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Total PO Amount  
24000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036559  
Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036557  
Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22000.00
# 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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<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:** 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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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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### Supplier: 0000036430

Alissa Brooke  
13721 Hailsham Cir  
Midlothian VA 23113-4024  
United States

### Ship To:

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### Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Address:  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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23000.00

### Total PO Amount

23000.00

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Authorized Signature
Purchase Order

NT752-NT00000952   08-09-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000036676 PAR Workforce Enterprises, LLC
162 Steeplechase Ln Munroe Falls OH 44262-1745 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

1 - 1 WISE P. Rumrill Consultant 1.00 EA 32500.00 32500.00 08/09/2023

Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
21000.00
Purchase Order

Supplier: 0000036629
Douglas Erickson
12176 Turning Branch Cir.
Glen Allen VA 23059
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 20250.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier
0000036553
Jaclyn Camden
912 Gorham Ct
Midlothian VA 23114-4648
United States

### Ship To
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### Attention
Karina Saucedo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

12250.00

### Total PO Amount

12250.00

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Total PO Amount: 12625.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**
- Purchase Order: NT752-NT00000961
- Date: 08-09-2023
- Revision

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**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** 3254.49

| 3 - 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 3622.42 | 3622.42 | 08/09/2023 |

**Schedule Total** 3622.42

| 4 - 1    | Page - 21554 - 079933Bw DC Ice Cream Machine | 1.00 EA | 15482.94 | 15482.94 | 08/09/2023 |

**Schedule Total** 15482.94

| 5 - 1    | Page 4 - 3TAY066, 35587, 94437, | 1.00 EA | 3556.22 | 3556.22 | 08/09/2023 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
**TriMark Strategic**  
**2801 S Valley Pkwy Ste 200**  
**Lewisville TX 75067**  
**United States**

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**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:** 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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**Bill To:** UNT 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:** 2023-1592

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**Authorized Signature**
**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**  
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**Schedule Total**  
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**15332.85**

**Authorized Signature**
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| 24 - 1   | Page 12 - 19926,  
65301, 65304, 57689,  
222794, 80460, 89220,  
57745 - ALL ITEMS 
UNDER $5,000 EA 
DELIVERED ONSITE | | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |

**Schedule Total** 7600.13

| 25 - 1   | Page 13 - 130461,  
92789, 179505,  
151475, 148132,  
231706, 231705 - ALL 
ITEMS UNDER $5,000 EA 
DELIVERED ONSITE | | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |

**Schedule Total** 6376.70

| 26 - 1   | Page 14 - 231739,  
232585, 231704,  
33407, 33408, 156473,  
20651 - ALL ITEMS 
UNDER $5,000 EA 
DELIVERED ONSITE | | 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1592

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**Schedule Total** 1178.92

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| 29 - 1   | Page 17 - 206506, |        |          |     | 1.00 EA  | 590.09       | 08/09/2023|
|          | 64360, 206506,    |        |          |     |          |              |          |
|          | 206582, 206484,   |        |          |     |          |              |          |
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|          | 206485, 206506,   |        |          |     |          |              |          |
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|          | UNDER $5,000 EA  |        |          |     |          |              |          |
|          | DELIVERED ONSITE |        |          |     |          |              |          |

**Schedule Total** 590.09

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| 30 - 1   | Page 18 - 206486, |        |          |     | 1.00 EA  | 1984.64      | 08/09/2023|
|          | 206585, 206506,   |        |          |     |          |              |          |
|          | 206487, 206506,   |        |          |     |          |              |          |
|          | 206488, 206578 - ALL ITEMS UNDER $5,000 EA | | | | | | |
|          | DELIVERED ONSITE |        |          |     |          |              |          |

**Schedule Total** 1984.64

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| 31 - 1   | Page 19 - 206566, |        |          |     | 1.00 EA  | 263.56       | 08/09/2023|
|          | 206526, 206547,   |        |          |     |          |              |          |
|          | 206484, 506537,   |        |          |     |          |              |          |
|          | 206539, 206531 - ALL ITEMS UNDER $5,000 EA | | | | | | |

**Schedule Total** 263.56

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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DELIVERED ONSITE | 1.00 EA | 292.41 | 292.41 | 08/09/2023 |
| Schedule Total | | | | 263.56 |
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- **1667.31**
- **1140.22**
- **989.97**
- **114.10**
- **10000.00**
**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:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1592

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**Total PO Amount** 324519.11

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

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**Attention:** Harold Lease

---

## Itemized Line Items

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**Total PO Amount:** 172334.66

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**SHIP TO:**  
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**ATTENTION:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23.35

**Total PO Amount**  
23.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
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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## Purchase Order

**Supplier:** 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

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**Attention:** Sharon Crosswhite

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Denton TX 76205  
United States

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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

Authorized Signature

Purchase Order
NT752-NT00000989
08-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Voyager Fuel Card 65130.11 65130.11 08/10/2023

Schedule Total 65130.11

Total PO Amount 65130.11

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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**Schedule Total** 11898.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total** 0.01

**Total PO Amount** 11898.01

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00000993 08-10-2023 1 - 2024-06-26

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant - General Construction Agrmt - Renovation of dispatch space</td>
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<td>28769.07</td>
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<td>Payment Bond</td>
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**Schedule Total:**
- 1 - 1: 28769.07
- 2 - 1: 281.00
- 3 - 1: 7816.32

**Total PO Amount:** 36866.39
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>80300.00</td>
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Schedule Total 80300.00

| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 1606.00  | 1606.00      | 08/11/2023 |
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          |              |          |

Schedule Total 1606.00

| 3 - 1    | Change Order #1 |        | 1.00     | EA  | 57054.00 | 57054.00     | 08/11/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 57054.00

Total PO Amount 138960.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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<td>SIMULIA Academic Teaching Suite</td>
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<td>SIMULIA Academic Teaching ExecuteTokens</td>
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<td><strong>1341.60</strong></td>
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<td><strong>3892.64</strong></td>
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</table>
**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Science Research Building - Quote</td>
<td>Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>277.20</td>
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</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
NT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00001014</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.Sperry@untsystem.edu

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>Reno - IDIQ Service Order</td>
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**Schedule Total**

- 201231.00

| Line-Sch   | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1      | Pending Change Orders | 1.00     | EA  | 0.01     | 0.01         | 08/14/2023|

**Schedule Total**

- 0.01

**Total PO Amount**

- 201231.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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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<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<tr>
<td>1 - 1</td>
<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>310.00</td>
<td>620.00</td>
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<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>175.00</td>
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<tr>
<td>3 - 1</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>387.00</td>
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### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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<td>615.00</td>
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<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
<td>325252</td>
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<td>43.20</td>
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<td>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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</table>

**Schedule Total**  
90.72  
615.00  
86.40  
117.00

**Authorized Signature**
**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>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total** 333.60

**Total PO Amount** 2780.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1250.00

17397.00

0.01

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**Total PO Amount**

18647.01
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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**Total PO Amount**  
33054.40

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**Authorized Signature**
**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

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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**Schedule Total** 318496.94

| 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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**Authorized Signature**
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Schedule Total 26096.30

Total PO Amount 26618.31
## Purchase Order

### Supplier:
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

### Ship To:
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### Attention:
Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes  
Tax Exempt ID:

### Line-Sch  
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**Due Date**  
Schedule Total  
Total PO Amount

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Total PO Amount: **75107.68**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1  
2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g  
1.00 EA  
104.00  
104.00  
08/22/2023

Schedule Total  
104.00

2 - 1  
Transportation/Handling  
1.00 EA  
20.00  
20.00  
08/22/2023

Schedule Total  
20.00

**Total PO Amount**  
124.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**

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**Attention:** 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States  

Ship To:  
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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  

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu  

Authorized Signature  

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**Schedule Total**

67991.00

**Total PO Amount**

67991.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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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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**Authorized Signature**
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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Total PO Amount 314.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Bill To: UNT 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: 000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Schedule Total | 20000.00

Total PO Amount | 20000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

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<td>Schneider Electric</td>
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<td>1.00</td>
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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:** 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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<td>Bearcom FB Rental</td>
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<td>13351.20</td>
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**Total PO Amount**  
13351.20

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**Authorized Signature**
**Purchase Order**

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<td>44989.00</td>
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**Schedule Total**

44989.00

**Total PO Amount**

44989.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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**

- 0000044204
- Your Pest Control Company
- PO Box 136086
- Fort Worth TX 76136-0086
- United States

**Ship To**

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**Attention**

- Taelon Payne

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total**

- 47000.00

**Total PO Amount**

- 47000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Tax Exempt?** | **Tax Exempt ID:**
---|---

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | ECOLAB Pest Elimination-Retail Locations | | 1.00 | EA | 9900.00 | 9900.00 | 09/01/2023

---

**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

Authorized Signature
## Purchase Order

**UNSYSTEM**

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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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

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### Tax Exempt?

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

---

Authorized Signature
# Purchase Order

## Supplier:
0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

## Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Taelen Payne

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Payment Method:
30 days

## Ship Via:
GROUND

## Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## Ship To:
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## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch
1

## Item/Description
TK Elevator Inspire Park FY24 Annual PO

## Mfg ID
1

## Quantity
1.00

## UOM
EA

## PO Price
13000.00

## Extended Amt
13000.00

## Due Date
09/01/2023

## Schedule Total
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## Total PO Amount
13000.00
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: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
7000.00

Authorized Signature
**Purchase Order**

### CHANGE ORDER - REPRINT

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**Total PO Amount** 25036.80

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**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001258 09-01-2023 1 - 2024-06-26

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 UNT System Business Service Center

Supplier: 0000026624 Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142 United States

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Attention: Taelon Payne Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Onity - Auxiliary FY24 Annual PO 1.00 EA 6033.44 6033.44 09/01/2023

Schedule Total 6033.44

Total PO Amount 6033.44

Authorized Signature
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<table>
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<th>Line-Sch</th>
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Schedule Total: 14400.00

Total PO Amount: 14400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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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
**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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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 8 - 1    | A4614 OPTIMA LC/MS 2-PROPANOL IPA |        | 1.00     | CS  | 187.79   | 187.79       | 09/01/2023 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
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| 9 - 1    | A9554 ACETONITRILE HC/MS OPTIMA 4L |        | 1.00     | EA  | 90.57    | 90.57        | 09/01/2023 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
| Schedule Total | | | | | | | |
|          |                                |        |          |     |          |              |          |

| 10 - 1   | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | 1.00 | EA | 136.71 | 136.71 | 09/01/2023 |
|          |                                | | | | | | |
|          |                                | | | | | | |
| Schedule Total | | | | | | | |
|          |                                | | | | | | |

| 11 - 1   | TS48915 MSTFA TMCS 10/PK |        | 1.00     | PK  | 259.20   | 259.20       | 09/01/2023 |
|          |                                |        |          |     |          |              |          |
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**Schedule Total** 1290.00

**Total PO Amount** 3678.66
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
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**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
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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This document is reproduced for reporting purposes only.
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Johnstone - Auxiliary FY24 Annual PO | | 1.00 | EA | 500.00 | 500.00 | 09/01/2023

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@unsystem.edu

**Supplier:**

0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**

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**Attention:**

Grace Drake

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@unsystem.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**

**Total PO Amount**

31081.50
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**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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Denton TX 76205  
United States

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Schedule Total  
15000.00

Total PO Amount  
15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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 |

<p>| Line-  | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |</p>
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Total PO Amount 30000.00

Authorized Signature
Purchase Order

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
Purchase Order

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<td>Texas DSHS FY24 Annual PO</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Supplier: 0000025359 Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

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**Supplier:** 0000024804
**USIC Holdings LLC**
**PO Box 715409**
**Cincinnati OH 45271-5409**
**United States**

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<td>Praxair - Stores FY24 Annual PO</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplir:** 0000036485  
**Weatherproofing Services**  
**2336 Oak Grove Lane**  
**Crossroads TX 76227**  
**United States**

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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:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000005450</td>
<td>T2 Systems, Inc.</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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

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United States

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

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**Attention:** Laura Palacios
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**
9765.00

**Total PO Amount**
9765.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
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United States

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**Schedule Total**        362.50

**Total PO Amount**       362.50
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Supplier: 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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<td>KERR HALL CABLE SERVICE</td>
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Schedule Total: 22349.40  
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**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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Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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**Excise Registration Code:** 2021-161

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</table>

**Total:** 8440.20

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**Authorized Signature**
## Purchase Order

### Supplier
0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

### Ship To
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### Attention
Randy Brooks

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
2021-161

### Tax Exempt
Standard

### Replenishment Option
Standard

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### Total PO Amount
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Joe Greene Hall Laundry</td>
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Schedule Total

6783.00

9996.00

8568.00

11781.00

4284.00

7854.00
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 150654.00

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Authorized Signature
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Schedule Total

365000.00

Total PO Amount

365000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**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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**Schedule Total**

32631.00

321.00

**Total PO Amount**

32952.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000044204</th>
<th>Your Pest Control Company</th>
<th>PO Box 136086</th>
<th>Fort Worth TX 76136-0086</th>
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## Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026303  
**Barsco**  
**4309 N Beltwood Pkwy**  
**Dallas TX 75244-3214**  
**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**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Notes:**
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**Total PO Amount**
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**Purchase Order**

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<td>City</td>
<td>Fort Worth</td>
</tr>
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<th>Attention</th>
<th>Taelon Payne</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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3735 Green Rd  
Beachwood OH 44122-5705  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | 0000001896 | 1 - 1 |

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<td>Tremco E&amp;G FY24 Annual PO</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Note:** This document is reproduced for reporting purposes only.

**Authorized Signature**
Purchase Order

Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
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 15000.00

Total PO Amount 15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000073888</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Burger King Corporation | Morales, Gabriel Adrian  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States |

| Attention: Valerie Govan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Buyer** Morales, Gabriel Adrian | **Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
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### Schedule Total

65000.00

### Total PO Amount

65000.00

**Authorized Signature**
## Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Taelon 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: 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States  

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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td>1.00 EA</td>
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**Schedule Total** 137361.90  
**Total PO Amount** 137361.90

---

**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

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<table>
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<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
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<td></td>
<td>PO Box 340</td>
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<td></td>
<td>Ponder TX 76259</td>
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<td>United States</td>
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**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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**DUPPLICATE**

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Pending Change Orders</td>
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**Total PO Amount**
36084.85

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
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

---

#### Change Order - Reprint

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

#### Supplier:
0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

#### Item/Description
MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas

#### Line-Sch
1

#### Quantity
1.00

#### UOM
EA

#### PO Price
3000.00

#### Extended Amt
3000.00

#### Due Date
09/05/2023

### Schedule Total
3000.00

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#### Item/Description
MRF Linde gas blanket P.O. gas cylinder rental

#### Line-Sch
2

#### Quantity
1.00

#### UOM
EA

#### PO Price
1750.00

#### Extended Amt
1750.00

#### Due Date
09/05/2023

### Schedule Total
1750.00

---

### Total PO Amount
4750.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER**: DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
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</tbody>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Asa Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

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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**  
545000.00

**Total PO Amount**  
545000.00

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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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
135000.00

Total PO Amount
135000.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001383  
09-05-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:**  
Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Excise Registration Code:**  
2023-1026

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**Schedule Total**  
245.34

**Schedule Total**  
80.25

**Total PO Amount**  
1098.88

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012592 Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>900.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

900.00
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
<td>2.00 EA</td>
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<td>3</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td>4.00 EA</td>
<td>384.08</td>
<td>1536.32</td>
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<td>4</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td>3.00 EA</td>
<td>137.62</td>
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Schedule Total: 2290.16

**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

**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

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
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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: 2290.16

**Total PO Amount:** 2290.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

---

**Ship To:**

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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

15000.00

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**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

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Concessions- Food and Supplies</td>
<td></td>
<td>1.00 EA</td>
<td>165000.00</td>
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**Schedule Total**  
165000.00

**Total PO Amount**  
165000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** WBB Nutrition

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---|---|---|---
| 1-1 | WBB Nutrition | | | | 1.00 | EA | Standard | 5000.00 | 5000.00 | 09/06/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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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<th>Bill To: UNT System Business Service Center</th>
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<td>Texas A&amp;M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States</td>
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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Schedule Total 5265.00

Total PO Amount 5265.00
**Purchase Order**

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Concessions Bottled Products</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00
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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:** GND

---

**Supplier:** 0000005602  
**Vistar North Texas**  
**4905 New York Ave Ste 101**  
**Suite 800**  
**Arlington TX 76018-4839**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Concessions Supplies and snacks | 1.00 | EA | 10000.00 | 10000.00 | 09/06/2023 |

**Schedule Total**  
**Total PO Amount**

---

Authorized Signature
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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<td>Uline Shop Towel Rolls 12/case</td>
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<td>Instrument Cart 42X25X34</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>Uline Industrial Nitrile Gloves</td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
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<td>97.60</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223530</td>
<td>1.00</td>
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<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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**Total PO Amount**  
357.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**

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Schedule Total

5421.00

Total PO Amount

5421.00
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<td>Soccer Nutrition</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
Purchase Order

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** 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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<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:
0000054501
Sports Field Solutions
14785 Preston Rd Ste 290
16400 Dallas Pkwy Ste 305
Dallas TX 75254-6862
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch

### Item/Description
1 - 1 Athletic Grounds Maintenance

### Tax Exempt ID: Mfg ID

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**Schedule Total** 297276.96

**Total PO Amount** 297276.96

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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:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 493.36
**Purchase Order**

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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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 | 48.00

Total PO Amount | 9267.60
### 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:** 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**  
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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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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplemental Information**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Excise Registration Code:** 2023-0992
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031323
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

210000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:** This is not a valid Purchase Order.
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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**

| Schedule Total | 40000.00 |

**Total PO Amount**

| Total PO Amount | 40000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2LEF5 Toilet Bowl Cleaner Toilet</td>
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<td>Bowl Cleaner Primary Chemical None</td>
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<td>Surfaces for Use On Hard Nonporous</td>
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**Schedule Total**  
141.84

| 2 - 1    | 8105-01-517-1362 Trash Bag         | 12.00    | EA  | 32.89    | 394.68       | 09/08/2023 |
|          | Capacity 45 gal Trash Bag          |          |     |          |              |            |
|          | Bag Material LLDPE                 |          |     |          |              |            |
|          | Percent Recycled                   |          |     |          |              |            |
|          | Thickness 0.8 mil                  |          |     |          |              |            |
|          | Color Clear Bag                    |          |     |          |              |            |
|          | Closure Type None                  |          |     |          |              |            |
|          | Width 40 in Height 46 in Max. Load  |          |     |          |              |            |
|          | Bottom Seal Type Star              |          |     |          |              |            |
|          | Scent Unscented                    |          |     |          |              |            |
|          | Legend No Legend                   |          |     |          |              |            |
|          | Package                            |          |     |          |              |            |

**Schedule Total**  
394.68

| 3 - 1    | 38X645 Paper Towel Roll Hardwound  | 10.00    | EA  | 34.66    | 346.60       | 09/08/2023 |
|          | Brown Tough Guy Roll               |          |     |          |              |            |
|          | Width 7 7/8 in Sheet               |          |     |          |              |            |
|          | Width 7 7/8 in Sheet               |          |     |          |              |            |
|          | Length Continuous                  |          |     |          |              |            |
|          | Sheet Size Continuous              |          |     |          |              |            |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Mavich Grainger Products  
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**Purchase Order Details**

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<tr>
<td>4 - 1</td>
<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number: 1CF36 2U234 36L517 36L541 36L54</td>
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<td>5 - 1</td>
<td>3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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**Schedule Total**  
346.60

**Schedule Total**  
294.10

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**Authorized Signature**
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<tr>
<td>6 - 1</td>
<td>ST171</td>
<td>TK89896306T Tile and Grout Brush Bristle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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<td>7 - 1</td>
<td>280191</td>
<td>TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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<td>8 - 1</td>
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<td>TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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<td>27.43</td>
<td>109.72</td>
<td>09/08/2023</td>
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</table>
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
9 - 1 | Tile and Grout Brush  
Head Bristle Material  
Nylon Brush Length 8 in Bristle Firmness  
Stiff Bristle Color  
Black FDA Compliant  
Yes Color Coding  
System No Bristle Length 1 1/4 in  
3ZHY2 |  
TK89896309T Handle  
Tool Type Broom  
Connection Type Tapered Handle  
Material Bamboo  
Handle Length 60 in  
Handle Diameter 1 1/8 in  
Handle Color Wood  
Handle Tip Material Bamboo  
Maximum Length 60 in Minimum Length 60 in Handle Style  
Fixed Color C |  
4.00 | EA | 10.59 | 42.36 | 09/08/2023  
---|---|---|---|---|---|---|---|---  
10 - 1 | 7910-01-512-4964  
TK89896310T Cleaning Kit  
Color Gray - Length 9 in  
Width 4 in  
Includes Applicator  
White Polishing Pad  
Brown Stripping Pad |  
4.00 | EA | 32.79 | 131.16 | 09/08/2023  
---|---|---|---|---|---|---|---|---  
11 - 1 | TK89896311T SHIPPING |  
1.00 | EA | 0.00 | 0.00 | 09/08/2023  
---|---|---|---|---|---|---|---|---

**Schedule Total:** 109.72

**Schedule Total:** 42.36

**Schedule Total:** 131.16

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
0.00

**Total PO Amount**  
1565.48
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

#### Ship To:  
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#### Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**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  
Pest Control- Athletics  
1.00 EA  
12000.00  
12000.00  
09/08/2023

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>PO Box 74008980 Chicago IL 60674-8980 United States</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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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

<table>
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PO Box 74008980  
Chicago IL 60674-8980  
United States | Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
7000.00

**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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00001548  
**Date:** 09-01-2023  
**Revision:**

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</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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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**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan

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**Schedule Total**  
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**Total PO Amount**  
17000.00
**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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

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**Schedule Total**

| 30000.00 |

**Total PO Amount**

| 30000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention

Valerie Govan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc. | 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 |
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| | | | | | | | | 559.54 |

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000026997
- Note Taking Express
- 228 Park Ave S PMB 98547
- New York NY 10003-1502
- United States

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**Attention:** Febe Moss

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line| Sch| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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<td>Notetaking Express - FY 24</td>
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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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272.65  
296.00

**Total PO Amount:**  
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000070566
Which Wich Franchise, Inc.
1215 Viceroy Dr
Dallas TX 75247-3908
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Total PO Amount** 40000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

35000.00

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Schedule Total

Total PO Amount 50000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Chick-fil-A Supply  
5200 Buffington Rd  
5200 Buffington Rd  
Atlanta GA 30349-2945  
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**  
345000.00

**Total PO Amount**  
345000.00

Authorized Signature
### Purchase Order

#### Supplier:
0000065155
Tanya L Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Febe Moss

#### 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**
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**Total PO Amount**
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer Information
- Buyer: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- Supplier: 0000074849 Lango Deaf & HoH, LLC
- Address: 249 W Thornhill Dr, Fort Worth TX 76115-2621, United States

### Ship To
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### Attention
- Attention: Febe Moss

### 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
- 510000.00

### Total PO Amount
- 510000.00

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**Authorized Signature**
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**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
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

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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00
Purchase Order

CHANGE ORDER - REPRINT

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<th>Bill To:</th>
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<tr>
<td>0000025446 Canada, Edward D 10591 Buccaneer Pt Frisco TX 75036 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Miguel Portillo</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount: 70200.00
**Purchase Order**

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<th>Supplier: 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States</th>
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<th>Attention: Carlos Valdez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Eagle Maintenance</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## 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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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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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 | Market Enginuity NPR |  | 1.00 | EA | 56196.00 | 56196.00 | 09/11/2023 |

**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Schedule Total**  
102880.00

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**Total PO Amount**  
102880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Gylynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 366083.25

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000000685 Sheridan Books Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Item/Description</th>
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Schedule Total 6362.04

Total PO Amount 6362.04
Printed: September 11, 2023
Denton, TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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<td><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

Authorized Signature
**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

<table>
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<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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<td>NT752-NT00001640</td>
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<tr>
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<td>Dest, prepay &amp; add</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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**Supplier:** 0000037715

Schutt Sports LLC

9400 Bradford Rd

Plainfield IN 46168-5909

United States

**Ship To:**

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**Attention:** Mike Villa

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
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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

### CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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<td>1.00 EA</td>
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<td>Standard</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**
- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:**
- Denton County Transportation Authority
- 1955 Lakeway Dr Ste 260
- Lewisville TX 75057-6440
- United States

**Ship To:**
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- Attention: Carlos Valdez
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>DCTA FY24 Services</td>
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**Schedule Total**
- 3082907.45

**Total PO Amount**
- 3082907.45

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

**Purchase Order**

| Supplier: 000002192 Entech Sales & Service, LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**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

**D U P L I C A T E**

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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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**Currency**

| Supplier: 000002192 Entech Sales & Service, LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |

| Tax Exempt ID: |
| Mfg ID |

<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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1. **Furnish & Install Replacement Booster Pump & 5HP VFD**

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<td>49484.00</td>
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**Schedule Total** 49484.00

2. **Bond**

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<tr>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
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**Schedule Total** 483.00

**Total PO Amount** 49967.00

**Authorized Signature**
## Purchase Order

**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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1    | C2 International  
Justin Cook FY24 |        | 1.00     | EA  | 19000.00 | 19000.00     | 09/12/2023 |

**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00
**Purchase Order**

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>EA</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
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<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
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Schedule Total 13000.00

Total PO Amount 13000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
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: Taelon 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 Entech Auxiliary HVAC FY24 Annual PO 1.00 EA 200300.00 200300.00 09/12/2023

Schedule Total 200300.00

Total PO Amount 200300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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 Number:** NT752-NT00001677  
**Date:** 09-12-2023

**Excise Registration Code:** 2023-1626

**Bill To:** UNT System 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>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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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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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business 
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 
4200
Denton TX 76205
United States

<table>
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Schedule Total 4000.00

Total PO Amount 4000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Refills on Large Acetylene Tank (#4.5) 2.00 EA 104.00 208.00 09/12/2023

Schedule Total 208.00

2 - 1 Refills for small Acetylene Tanks (Size B) 22.00 EA 45.00 990.00 09/12/2023

Schedule Total 990.00

3 - 1 Refill for large Oxygen tank (Size K) 1.00 EA 35.00 35.00 09/12/2023

Schedule Total 35.00

4 - 1 Refills for small Acetylene Tanks (Size B) $48.60 26.00 EA 48.60 1263.60 05/20/2024

Schedule Total 1263.60

Total PO Amount 2496.60
# Purchase Order

## Change Order - Reprint

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<td>Phone/ Email</td>
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<tr>
<td>Attention</td>
<td>Kerri Nidenberg</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

---

<table>
<thead>
<tr>
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<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total**
36000.00

**Total PO Amount**
36000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

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## Buyer

<table>
<thead>
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<th>Buyer Name</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>
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## Supplier

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<th>Supplier Name</th>
<th>Address</th>
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<tr>
<td>TriMark Strategic</td>
<td>2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
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## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Ship To

<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Schedule Total

| Schedule Total | 7000.00 |

## Total PO Amount

| Total PO Amount | 7000.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
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: 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 7000.00

Total PO Amount 7000.00

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Schedule Total: 6000.00

Total PO Amount: 6000.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email:
Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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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<th>Supplier: 0000002192</th>
<th>Entech Sales &amp; Service, LLC</th>
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<td>3404 Garden Brook Dr</td>
<td>Suite 200</td>
</tr>
<tr>
<td>Dallas TX 75234-2444</td>
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<tr>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Snyder, Owain Spencer**  
- **Phone/ Email**  
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

---

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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Incontact FY24  
-  
1.00  
EA  
32000.00  
32000.00  
09/13/2023

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
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:**
- **Replenishment Option:** Standard

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### Schedule Total

70000.00

### Total PO Amount

70000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000013903  
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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<td>FY24 BPO Smart Care- Catering &amp; Union Kitchen</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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**Total PO Amount**  
449.75

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Authorized Signature
# Purchase Order

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.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>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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<td>150000.00</td>
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Schedule Total 150000.00

Total PO Amount 150000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031568 Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** 
**Item/Description:** Nelnet QuikPAY FY24

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### Schedule Total  
85000.00

### Total PO Amount  
85000.00

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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  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | Nelnet SCR FY24 | 1.00 | EA | 55000.00 | 55000.00 | 09/13/2023 |  

**Schedule Total**  
55000.00  

**Total PO Amount**  
55000.00  

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: 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>
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Total PO Amount 4000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000045586<br>DJO LLC<br>1430 Decision Street<br>Vista CA 92081<br>United States

**Ship To:**<br>This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield<br>Bill To: UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

---

**Tax Exempt?**<br>**Tax Exempt ID:**<br>**Mfg ID**

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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**CHANGE ORDER - REPRINT**

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**Buyer**<br>Roys, Jill Kathryn<br>Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center<br>Denton TX 76205<br>United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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<td>9.11 Sam Golden</td>
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Total PO Amount 21456.08
**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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**Total PO Amount**

37.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Schedule Total**

| 250000.00 |

**Total PO Amount**

| 250000.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
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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3250.00

1500.00

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature
## Change Order - Reprint

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Optima Central, Incorporated</th>
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<th>Lauren Pratt</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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**Optima Central, Incorporated**
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

| Total PO Amount | 253880.00 |

**Authorized Signature**
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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<td>[ConB 3/3] Shipping</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>2440 Lacy Ln Ste 100</td>
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<tr>
<td>Carrollton TX 75006-6522</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<thead>
<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Carrollton TX 75006-6522</td>
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| Attention: Bonnie Millward |

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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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| Schedule Total | 400.00 |

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<tr>
<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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| Schedule Total | 6935.00 |

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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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| Schedule Total | 0.00 |

**Total PO Amount**

46183.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Line 1 Alabama State GF50027-1 subaward</td>
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**Schedule Total**  
48942.00

| 2 - 1    | Line 2 Alabama State GF50027-1 subaward |       | 1.00     | EA  | 25000.00 | 25000.00     | 09/14/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier:
0000014020
Texas Woman’s University
PO Box 425439
Denton TX 76204-5439
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### DUPLICATE
Purchase Order
NT752-NT00001793
09-14-2023

### Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001793 09-14-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier:
0000014020
Texas Woman’s University
PO Box 425439
Denton TX 76204-5439
United States

### 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
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### Total PO Amount
22150.00

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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></td>
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Supplier: 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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# Purchase Order

**NT752-NT00001815**
**09-01-2023**
**Denton TX 76205**
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205 United States**

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<td>0000067233 EEC Enviro Service Co LLC PO Box 2535 Red Oak TX 75154 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>FY24 EEC Enviro Service - BPO</td>
<td></td>
<td>1.00</td>
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<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
### Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td></td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

---

**Supplier:** 0000004378  
Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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<td>EA</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
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

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description
FY24 HOBART - Dining Services-BPO

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
14000.00

## Extended Amt
14000.00

## Due Date
09/15/2023

## Schedule Total
14000.00

## Total PO Amount
14000.00

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Authorized Signature
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<td>1 – 1</td>
<td>FY24 Sand Trap - Retail/Satellite/Union Line - BPO</td>
<td>1.00 EA</td>
<td>9166.64</td>
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<td>2 – 1</td>
<td>Retail Satellite Union Line 2</td>
<td>1.00 EA</td>
<td>933.36</td>
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<tr>
<td>Sand Trap Processing of Fort Worth LLC</td>
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<tr>
<td>1300 Cold Springs Road</td>
<td></td>
</tr>
<tr>
<td>Ft. Worth TX 76102-1401</td>
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<td>United States</td>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<td>United States</td>
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<td>Sch</td>
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<td>1</td>
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<tr>
<td>FY24 Sand Trap-</td>
<td>Dining Halls-BPO</td>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FY24 Sand Trap- Dining Halls-BPO</td>
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<td>9000.00</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Vendor:** GermBlast  
**Address:** PO Box 2231  
**City:** Lubbock, TX 79408  
**Country:** United States

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

**Purchase Order Number:** NT752-NT00001849  
**Date:** 09-15-2023  
**Revision:** 1 - 2024-06-26

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Jill Roys  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Ship To:**  
**Address:**  
**City:**  
**Country:** United States

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton, TX 76205  
**Country:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<td>Illness and Infection Prevention Program.</td>
<td>1.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

**Authorized Signature**
**Purchase Order**

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<td>Flywire FY24</td>
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</table>

**Schedule Total**

|                  | 25500.00        |

**Total PO Amount**

|                  | 25500.00        |

---

**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

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
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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@unctsystem.edu

### Supplier
- 0000005879
- Groggy Dog Sportswear
- PO Box 1411
- Denton TX 76202-1411
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Pilar Bradfield

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@unctsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Line-Sch
- Promotional Items-
- Marketing

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Promotional Items- Marketing</td>
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### Schedule Total
- 14500.00

### Total PO Amount
- 14500.00
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>FY24 ~ISI Trimark- Retail/Satellite-BPO</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<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>
</tr>
</tbody>
</table>
| **Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Taelon 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 |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Highland Street Parking Garage - Cooling Tower Repair | 1.00 | EA | 21058.00 | 21058.00 | 09/18/2023 |

Schedule Total  
21058.00

Total PO Amount  
21058.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/18/2023</td>
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</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2232.00

**Total PO Amount**

2232.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:** 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**
230000.00

**Total PO Amount**
230000.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000001390  
  SHI Government Solutions  
  Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

**Ship To:**

- **Address:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention

- **Name:** Chance Newkirk  
  **Email:** invoices@untsystem.edu  
  **Address:**  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Purchase Order Details

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**Excise Registration Code:** 2023-1027

**PO Date:**

- **Purchase Order:** NT752-NT00001893  
  **Date:** 09-18-2023  
  **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Currency:**

- **Currency Code:**

**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:** Leslie 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:** 8822.00

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 0.01

**Total PO Amount:** 52349.01

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Habibi |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 22999.00

| 2 - 1     | 4432382 TAQMAN RNASE P 96-WELL INSTR | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

Schedule Total 0.00

| 3 - 1     | 4483354 96-WELL HARD SHELL PLATE CLEAR | 1.00 CS | 0.00 | 0.00 | 09/18/2023 |

Schedule Total 0.00

| 4 - 1     | 4360954 OPTICAL ADHESIVE COVERS | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

Schedule Total 0.00

| 5 - 1     | A26774 KIT 802.11B/G/N WIFI DONGLE EA | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

Schedule Total 0.00

| 6 - 1     | A28806 | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

Schedule Total 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States  

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-NT00001902 | 09-01-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |

---

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
42000.00
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: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 146000.00

Total PO Amount 146000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
136085.40

**Total PO Amount**
136085.40

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>UNT System Business Service Center</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>7 - 1</td>
<td>HEWY1470Y - TONER, 147Y,M611/612,BK</td>
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**Schedule Total**  
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**Total PO Amount**  
47413.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

---

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

---

**Supplier**

- **Name**: PowerGrid Partners Ltd
- **Address**: 2064 Blanche Dr, Oregon OH 43616
- **Country**: United States

---

**Ship To**

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---

**Attention**

- **Name**: Taelon Payne

---

**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

---

**Line**

- **Sch**
- **Item/Description**: PowerGrid Turbine Maint. FY24 Annual PO
- **Mfg ID**
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 15000.00
- **Extended Amt**: 15000.00
- **Due Date**: 09/18/2023

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**Schedule Total**

- **Total PO Amount**: 15000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td>1.00</td>
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Schedule Total: 3777.04

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<td>Attention:</td>
<td>Sharon Crosswhite</td>
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<td>Service Form Request</td>
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Schedule Total: 1117.00

Total PO Amount: 1117.00
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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</table>

**Supplier:** 000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86
**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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18669.00
**Purchase Order**

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|--------|--------------|------------------|-------------|
1 - 1 | FY24 Coca Cola North America-BPO | | 1.00 | EA | 9000.00 | 9000.00 | 09/18/2023 |

**Schedule Total**
9000.00

**Total PO Amount**
9000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000055815 Melitta Professional Coffee Solutions USA Inc 2150 Point Blvd Ste 200 Elgin IL 60123 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>0000055815 Melitta Professional Coffee Solutions USA Inc 2150 Point Blvd Ste 200 Elgin IL 60123 United States</td>
<td>1.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
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<th>PO Price</th>
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Schedule Total 596.02

Total PO Amount 596.02
### 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

<table>
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<td>consult visit</td>
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**Total PO Amount**  
40600.00

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Authorized Signature
Purchase Order

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<th>Supplier: 0000028692 Fevo Inc.</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
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<td>Fevo Inc. 12 Little West 12th St</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>New York NY 10014-1303</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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Schedule Total

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### Purchase Order

**Provider:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Supplier: 0000044964 Berkshire Associates LLC | **Berkshire**  
| 8924 McGaw Ct  
| Columbia MD 21045-4712, United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Christopher Vickery  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205, United States |

---

| Tax Exempt? | Tax Exempt ID:  
<table>
<thead>
<tr>
<th>Schedule</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>
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<td>8957.70</td>
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<td>09/19/2023</td>
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</tbody>
</table>

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**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
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**Schedule Total** 14500.00

**Total PO Amount** 14500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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Attention: Printing and Distribution Solutions

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>FY24 HP Indigo Property Tax</td>
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<td>FY24 Indigo Property Tax #2 $1384.93 total</td>
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Total PO Amount 122220.03

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dynacore Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00001973  
09-06-2023

**Payment Terms**  
30 days  
Dest, prepaid & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc.  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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></td>
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<td>Z17Z000JX</td>
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<tr>
<td></td>
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<td>CTO MAC STUDIO M2 MAX</td>
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<td>12C CPU30C GPU 64GB</td>
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<td>1TB NON CANCELLABLE</td>
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**Schedule Total**  
2457.71

|             | 2        | SEWV2LL/A       |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|             |          | 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 |    |          |     |          |              |         |

**Schedule Total**  
152.04

|             | 3        | MK0Q3LL/A      |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|             |          | Apple Studio Display |    |          |     |          |              |         |
|             |          | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand |    |          |     |          |              |         |

**Schedule Total**  
1835.71

|             | 4        | MK2C3LL/A      |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|             |          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, |    |          |     |          |              |         |

Schedule Total

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>SEWV2LL/A</td>
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Authorized Signature
### 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.  
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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>Due Date</th>
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<tr>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<tr>
<td>5 - 1</td>
<td>MMMP3AM/A</td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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**Schedule Total**

| Schedule Total | 159.18 |

| Total PO Amount | 4737.28 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021945
Cineplex Digital Media US Inc.
137 Northfield Drive West
Waterloo ON N2L 5A6
Canada

**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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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<td>Router MicroTIK</td>
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<td>1.00</td>
<td>EA</td>
<td>149.33</td>
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<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
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<td>1.00</td>
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<td>158.51</td>
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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>
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<th>Item/Description Details</th>
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<td>800.00</td>
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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Ongoing Monthly</td>
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<td>EA</td>
<td>72.00</td>
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<td>09/19/2023</td>
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<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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</table>
|          | Software Subscription  
(Incudes monthly Flex Local software) |        |          |     |          |              |          |
| 13 - 1   | Ongoing Monthly  
Support and Maintenance - Tier 2/Premium |        | 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
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**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>FY24 Annual PO - 1716 Scripture</td>
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<td>1.00</td>
<td>EA</td>
<td>51041.65</td>
<td>51041.65</td>
<td>09/20/2023</td>
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<tr>
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<td>FY24 Operating Expenses</td>
<td></td>
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<td>EA</td>
<td>16041.65</td>
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Schedule Total: 51041.65  
Schedule Total: 16041.65  
Total PO Amount: 67083.30
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Alumni Association FY24 Funding</td>
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<td>175000.00</td>
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Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Standard</td>
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**Schedule Total**  
590000.00

**Total PO Amount**  
590000.00

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:** 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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<tbody>
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<td>268823.93</td>
<td>268823.93</td>
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**Total PO Amount**  
292118.00

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Authorized Signature**
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<td>FY24 Annual PO - Hall Park Lease For 2811</td>
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<td>FY24 Annual PO - Hall Park Utilities</td>
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<td>FY24 Annual PO - Hall Park Lease - Space 3011</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Hall G3 II LLC</td>
<td>Attention: Taelon Payne</td>
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<tr>
<td>2811 Internet Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Frisco TX 75034-2029</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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| Total PO Amount | 2116924.92 |

Authorized Signature

NT752-NT00002002  09-20-2023

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: 0000074076 Hall G3 II LLC 2811 Internet Blvd Frisco TX 75034-2029 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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**Schedule Total**

39975.00

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**Schedule Total**

0.01

**Total PO Amount**

39975.01

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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: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
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<td>297445.95</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000014042 Tech 24 410 E Washington St Greenville SC 29601-2927 United States</th>
<th>Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
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<tr>
<td>Attention: Valerie Govan</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00002011
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel. Morales@untsystem.edu

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Currency:**
Jill.Roys@untsystem.edu

### Tax Exempt?

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<th>Item/Description</th>
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**Schedule Total**
73500.00

**Total PO Amount**
73500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
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1  | Credit Card Fees |  

**Mfg ID**

**Quantity** | **UOM** | **Replenishment Option:**
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1.00 | EA | Standard

**PO Price** | **Extended Amt** | **Due Date**
--- | --- | ---
35000.00 | 35000.00 | 09/21/2023

**Schedule Total**

35000.00

**Total PO Amount**

35000.00

---

**Authorized Signature**
**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 |

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>09/21/2023</td>
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<td>2 - 1 Automatic XYZ sample stage</td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
<td></td>
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<td>3 - 1 Motorized dispenser holder for single/double dispenser</td>
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<td>0.00</td>
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<td>09/21/2023</td>
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<tr>
<td>4 - 1 Automatic single liquid dispenser using disposable pipettes, 300µl</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<tr>
<td>5 - 1 Virtual Training of Nanoscience Products</td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>6 - 1 Needle adapter pack</td>
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<td>EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
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</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
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<td>8 - 1</td>
<td>Temperature measurement probe</td>
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<td>EA</td>
<td>597.38</td>
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<tr>
<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2428.44</td>
<td>2428.44</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>09/21/2023</td>
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<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
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**Schedule Total:** 384.09

**Schedule Total:** 23887.04

**Schedule Total:** 597.38

**Schedule Total:** 2428.44

**Schedule Total:** 6525.00

**Schedule Total:** 1490.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>12 - 1</td>
<td>50% Down Requirement – approximately $39675.42</td>
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**Schedule Total**

39675.42

**Total PO Amount**

79350.83

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**Attention:** UNT Discovery 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

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000042832
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/21/2023</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016984
Commerce Bank
811 Main St
PO Box 411036
Kansas City MO 64105-2005
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<td>1 - 1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
<td></td>
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<td>4944.00</td>
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**Schedule Total**

4944.00

**Total PO Amount**

4944.00

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Authorized Signature
**Purchase Order**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>CBS Mechanical Inc</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5001 W University Dr</td>
<td></td>
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<tr>
<td>Denton TX 76207</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | | | CBS Roofing E&G FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/21/2023 |

**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:** 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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<tr>
<th><strong>Line</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>Q-PAK TEx</td>
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<td>472.23</td>
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<td>Millipak Express 40</td>
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<td>1.00</td>
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<td>224.37</td>
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<td>Reservoir vent filter</td>
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<td>1.00</td>
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<td><strong>1373.31</strong></td>
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</tbody>
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**Authorized Signature**
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### 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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>284729.45</td>
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<td>09/22/2023</td>
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</table>

**Schedule Total** 284729.45

**Total PO Amount** 284729.45

---

**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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---

### CHANGE ORDER - REPRINT

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<th>Supplier</th>
<th>NT752-NT00002077</th>
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<th>2 - 2024-06-26</th>
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<td>Phone/Email</td>
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<td>Payment Terms</td>
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### Tax Exempt?

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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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**Schedule Total:** 107000.00

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**Schedule Total:** 55000.00

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**Schedule Total:** 0.01

**Total PO Amount:** 162000.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
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

### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Supplier: 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
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 | Chicago Distribution Center payment  
3/14/24 | | 1.00 | EA | 5059.00 | 5059.00 | 09/22/2023 |

**Schedule Total**  
**5059.00**

**Total PO Amount**  
**5059.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Salina Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th><strong>PO Price</strong></th>
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<td>FY24 Royalty - Fuzzy's</td>
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<td>1.00</td>
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<td>60000.00</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:**
Ron Allred

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
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<td>FY24 USPS Metering Postage</td>
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**Schedule Total**
290000.00

**Total PO Amount**
290000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Spotlight:**
- **Supplier:** 0000061241 Ricoh USA
- **PO Box:** 660342
- **PO Box:** 650016
- **Dallas TX 75266-0342**
- **United States**

**Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
- **Ashley. Barraza@untsystem.edu**

---

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>Maintenance - Gold-Estimate; B/W Images</td>
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**Total PO Amount** 416.00

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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**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Jaw Style Staple Remover, Black, 3/Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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<tr>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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Schedule Total: 14.38  
Schedule Total: 66.63  
Schedule Total: 12.93  
Schedule Total: 29.99
**Purchase Order**

**Purchase Order**
NT752-NT00002138 09-26-2023

**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:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Freezer Gallon Bags (152 ct)</td>
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<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1</td>
<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>246.00</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>Installation of new mattresses &amp; discarding of all</td>
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Purchase Order

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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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Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
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
**Purchase Order**

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<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td>0000072203</td>
<td>Ram Concrete&amp;Asphalt LLC</td>
<td>1.00</td>
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<td>Standard</td>
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<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier:</th>
<th>0000005153 Archive Supplies Inc</th>
<th>8925 Sterling St Ste 150</th>
<th>Irving TX 75063</th>
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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

### Purchase Order Details

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**Schedule Total:** 123.96

**Schedule Total:** 123.96

**Schedule Total:** 123.96

**Schedule Total:** 123.96

**Schedule Total:** 123.96

**Schedule Total:** 123.96

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005153
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

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
SATIN 200 gsm

Schedule Total 122.95
Total PO Amount 7071.34

Authorized Signature
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with ProgrammableController - KSL-1500X-S</td>
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<td>1.00 EA</td>
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**Schedule Total**

| 2 - 1    | CE Certified |        | 1.00 EA  | 0.00  | 0.00     | 09/26/2023 |

**Schedule Total**

| 3 - 1    | Handling Fee |        | 1.00 EA  | 90.00 | 90.00    | 09/26/2023 |

**Schedule Total**

| 4 - 1    | Shipping Fee |        | 1.00 EA  | 435.00| 435.00   | 09/26/2023 |

**Schedule Total**

**Total PO Amount**

5421.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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</table>
| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order -  
Design Services -  
REPLACE PO 240089 | 1.00 | EA | 705.64 | 705.64 | 09/26/2023 | 705.64 |
| 2 - 1    | Previously Executed  
Amendments 1-4 -  
REPLACE PO 240089 | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 | 22768.71 |
| 3 - 1    | Amendment #5 - Final  
Punch List to CA  
Services | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 | 1910.00 |
| 4 - 1    | Pending Amendments | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 | 0.01 |

**Total PO Amount**  
25384.36

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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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## Supplier Information

**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:** Replenishment Option: Standard

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<tr>
<td>1 - 1 12 Month Subscription Fee, Servicenow ITBM Users</td>
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<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>09/27/2023</td>
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### Schedule Total

1.00

| 2 - 1 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |        | 1.00     | EA  | 898.56   | 898.56       | 09/27/2023     |

### Schedule Total

898.56

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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>Ship Via</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Nelnet Services FY24</td>
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Schedule Total

|            | 15000.00 |

Total PO Amount

|            | 15000.00 |

Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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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

**Buyer**: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**
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**Attention**
Tish Alexander

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?

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**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:** 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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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| 24 - 1   | ProSupport Plus: Accidental Damage Service, 4 Years |          | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**

| 25 - 1   | 3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business |          | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**

| 26 - 1   | ProSupport Plus: Keep Your Hard Drive, 4 Years |          | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**

| 27 - 1   | Dell Limited Hardware Warranty Extended Year(s) |          | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**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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<th><strong>DUPLICATE</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
2706.62

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Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
80688.00

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<td>2 - 1</td>
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**Schedule Total**  
787.00

**Total PO Amount**  
81475.00
**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

<table>
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<td>1 - 1</td>
<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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**Schedule Total** 10967.28

| 2 - 1    | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) |               |        | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total** 0.00

| 3 - 1    | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP) |               |        | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total** 0.00

| 4 - 1    | QA04096AA; ENH: P25 TRUNKING |               |        | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total** 0.00

| 5 - 1    | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS |               |        | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total** 0.00

| 6 - 1    | QA00580AF; ADD: TDMA |               |        | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total** 0.00

---

**Authorized Signature**
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

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

OPERATION

7 - 1 PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA
4.00 EA 61.56 246.24 09/28/2023
Schedule Total 246.24

8 - 1 PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55
4.00 EA 107.73 430.92 09/28/2023
Schedule Total 430.92

Total PO Amount 11644.44
## CHANGE ORDER - REPRINT

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**Supplier:** 0000039003 NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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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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**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:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount** 15020.88

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

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<th>Replenishment Option</th>
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<td>TK Elevator (fka thyssenkrupp)</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| Schedule Total | 270000.00 |

**Total PO Amount**

| Total PO Amount | 270000.00 |
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:**

1841633.40  
15343.00  
99303.14  
742067.04  
84994.28  

**Total PO Amount:** 2783340.86

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
3056.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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**Total PO Amount**  
157235.71
**Purchase Order**

**Supplier:** 0000073678  
The Common Application, Inc.  
PO Box 743033  
The Common Application Inc #  
Atlanta GA 30374-3033  
United States

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**Attention:** Kristine Wisener  
**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Xerox VersaLink C605 magenta original toner cartridge</td>
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<td>Xerox VersaLink B605 B615 black toner cartridge</td>
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Schedule Total

395.58

179.39

179.39

201.88

408.36

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000386822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  
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Schedule Total  
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**Total PO Amount**  
1634.38

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**Authorized Signature**
**Purchase Order**

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<th>University of Alabama</th>
<th>Box 870136</th>
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</table>

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** | **87470.87**

**Total PO Amount** | **87470.87**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Address:**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Laduke@untsystem.edu

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1</td>
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<td>2</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
74.00
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

33.00

Authorized Signature
**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  

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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**  
187744.00  

**Total PO Amount**  
187744.00  

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**Authorized Signature**
**Purchase Order**

**Address:**
- **Supplier:** 2000016266 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

**Purchase Order Details:**

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<th>Line-Sch</th>
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**Total PO Amount:** 750.00
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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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## SUPPLIER:

**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

## Tax Exempt?

<table>
<thead>
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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 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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<td>Address</td>
<td>14850 Grand River Road</td>
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<tr>
<td></td>
<td>Fort Worth TX 76155</td>
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<tr>
<td>Attention</td>
<td>Leslie Gatson</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>
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<tr>
<td>Total PO Amount</td>
<td>14965.00</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:** 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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**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

**Purchase Order**
NT752-NT00002323 10-04-2023

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Terri Pierce

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt?**

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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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### 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

### Tax Exempt?

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**Schedule Total**  
53942.98

**Total PO Amount**  
53942.98

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Glen Research LLC  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire  
Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**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**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

Authorized Signature
Purchase Order

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1900.00</td>
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|          | Mouse Adipokine Magnetic with IL-6, MCP-1,
|          | Resistin, Leptin,
|          | Insulin, TNF-a  |       |          |    |          |              |         |
|          |                 | 1900.00 |          |    |          |              |         |

**Schedule Total**

1900.00

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**Schedule Total**

45.00

**Total PO Amount**

1945.00

Authorized Signature
Purchase Order

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<td>Supplier: 0000074553</td>
<td>JQ Infrastructure LLC</td>
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<td>100 Glass St Ste 201</td>
<td>Dallas TX 75207</td>
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<td>Emergency - Rawlins Hall Cornice</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
53.10

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**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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**Schedule Total**  
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**Schedule Total**  
100.00

**Schedule Total**  
0.01

**Total PO Amount**  
15920.01

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**Authorized Signature**
**Purchase Order**

**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

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**Currency:**

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**DUPPLICATE**
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**Buyer**
Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

---

**Ship Via**
GROUND

---

**Supplemental Information**

---

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---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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#### Supplier:
0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
UNT Discovery Park

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18732.38
**Purchase Order**

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
41535.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Lexmark MC3426i - Multifunction printer

Schedule Total 2025.00

Total PO Amount 2025.00
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Schedule Total 11329.28

Total PO Amount 11329.28
**Purchase Order**

**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

**Authorized Signature**
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Farnsworth Group Inc</td>
<td>2709 McGraw Dr Bloomington IL 61704 United States</td>
<td>Morales,Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

141088.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Schedule Total

480.00

540.00

26640.00

96.00

1440.00

6282.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: UNT DISCOVERY 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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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2420.06

Total PO Amount: 2420.06

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00002484 10-11-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 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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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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*Authorized Signature*
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000011868
Ryan Bradley
626 The Townes
Tuscaloosa AL 35406-2845
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Desp, prepay & add
Ship Via: GROUND

### Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

### Dispatch Via Print

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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 0000011868
- Ryan Bradley
- 626 The Townes
- Tuscaloosa AL 35406-2845
- United States

### Details
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Line-Sch**
- **Item/Description:** Ryan Bradley
- **Quantity**
- **UOM:** EA
- **Replenishment Option:** Standard
- **PO Price:** 9000.00
- **Extended Amt:** 9000.00
- **Due Date:** 10/12/2023

### Schedule Total
- 9000.00

### Total PO Amount
- 9000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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Total PO Amount: 60000.00

Authorized Signature

Carlos Valdez

UNT System Business Service Center
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:** 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

### Ship Via:
- **Dest.**, **prepay & add**  
- **GROUND**

### Payment Terms:
- **30 days**

### Freight Terms:
- **Phone/ Email**  
  940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Buyer:
- Snyder, Owain Spencer

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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**Schedule Total**  
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**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
4500.00

Authorized Signature
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>Attention: UNT Discovery Park</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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Purchase Order

**Customer:**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Purchase Order Information**
- **Purchase Order #:** NT752-NT00002522
- **Date:** 10-12-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipment:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

**Attention:**
- UNT Discovery Park

**Ship To:**
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Schedule Total**
- 91.42

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | CS12 | | | 2.00 | EA | 45.71 | 91.42 | 10/12/2023
2 | PS12FX | | | 2.00 | EA | 114.87 | 229.74 | 10/12/2023
3 | 60SS12I | | | 2.00 | EA | 135.08 | 270.16 | 10/12/2023

**Schedule Total**
- 229.74

**Schedule Total**
- 270.16

**Authorized Signature**

---

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**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
275.68

| 5 - 1    | 170SS12I         | TK915611119T         | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023     |
|          | Cloth Laboratory Test |          |        |     |          |              |                |
|          | Sieve Wire Cloth Test |           |        |     |          |              |                |
|          | Sieve Stainless Steel |          |        |     |          |              |                |
|          | Screen Material |                       |          |     |          |              |                |
|          | Stainless Steel Frame |           |        |     |          |              |                |
|          | Material Mesh Size |                       |          |     |          |              |                |
|          | 170 Mesh Size Range |                       |          |     |          |              |                |
|          | Fine Wire Dia. 0.063 mm |             |          |     |          |              |                |
|          | Opening Size 170 |                           |          |     |          |              |                |
|          | Outside Dia. 12 in |                           |          |     |          |              |                |
|          | Frame Inside Dia. 12 in |           |          |     |          |              |                |
|          | Overall De |                                      |          |     |          |              |                |

**Schedule Total**  
303.24

| 6 - 1    | 230SS12I         | TK915611120T         | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023     |
|          | Cloth Laboratory Test |          |        |     |          |              |                |
|          | Sieve Wire Cloth Test |           |        |     |          |              |                |
|          | Sieve Stainless Steel |          |        |     |          |              |                |
|          | Screen Material |                       |          |     |          |              |                |
|          | Stainless Steel Frame |           |        |     |          |              |                |
|          | Material Mesh Size |                       |          |     |          |              |                |
|          | 230 Mesh Size Range |                       |          |     |          |              |                |
|          | Fine Wire Dia. 0.045 |                         |          |     |          |              |                |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
**Bill 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**  
200.54

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00002522**  
**10-12-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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| 14 | 1 | ZUSA-TF-VAC-79** Clamp**  
TK91561128T Clamp  
Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible  
Tube Size 1 1/2 in  
Material 304 Stainless Steel  
Includes Lanyard No Maximum Operating Pressure 85 psi  
Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange | | 4.00 | EA | 17.63 | 70.52 | 10/12/2023 |

Schedule Total: 70.52

| 15 | 1 | ZUSA-TF-VAC-78** Clamp**  
TK91561129T Clamp  
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 | | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |

Schedule Total: 60.68

| 16 | 1 | ZUSA-TF-VAC-77** Clamp**  
TK91561130T Clamp  
Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible | | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 |

---

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## Purchase Order

**University of North Texas**  
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
Fitting Shape Cap
Trade No. 25 Vacuum R

**Tax Exempt ID:**
**Mfg ID**

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**Replenishment Option:** Standard

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| TK91561133T Cap
Application Air
Potable Water
Compatible Tube Outer Diameter 3/4 in Material Stainless Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum |
|          |                  | 4.00 EA  | 45.74        | 45.74     |
| 20 - 1   | 2EXG8            | 1.00 EA  | 45.74        | 45.74     |
| TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/-0.003 in 12 in Overall Length Tolerance +/-1,000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F |

---

**Schedule Total**
43.80
38.16
45.74

---

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<td>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</td>
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Schedule Total 132.11

Schedule Total 63.90

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**Schedule Total**
315.80

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525 Commerce St  
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18 1/4 in Female NPT  
1/4 in 18 1/4 in Female NPT 1/4 in  
300 psi Maximum Operating Pressure |             |                |        |          |     |          |             |          |                      |          |                |
| 27        | N75001L         |             |                |        | 5.00 EA  | 15.61| 78.05    | 78.05        | 10/12/2023| Standard             |          | 78.05           |
|           | 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 RU850 |             |                |        |          |     |          |             |          |                      |          |                |
| 28        | 7580P100        |             |                |        | 5.00 EA  | 19.89| 99.45    | 99.45        | 10/12/2023| Standard             |          | 99.45          |
|           | TK91561142T Filter NIOSH Rating P100  
Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell North RU6500 Series Honeywell North RU850 |             |                |        |          |     |          |             |          |                      |          |                |
Purchase Order

DENTON TX 76205
United States

supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

North 5500 Series
Honeywell North 7600
Series Honeywell
North 7700 Series
Honeywell North
RU6500 Series
Honeywell North
RU8500 Series Resp

Schedule Total 99.45

29 - 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

Schedule Total 33.44

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

Schedule Total 18.34

Authorized Signature
Purchase Order

**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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<td>TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9</td>
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**Schedule Total**
18.34

**Schedule Total**
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**Total PO Amount**
4025.47

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**Authorized Signature**
Purchase Order

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<td>CONOVER COMPANY</td>
<td>Attention: Tori Nelson 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>
<td>4 Brookwood Ct</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Appleton WI 54914-8618</td>
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### 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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This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000061241</th>
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<td>PO Box 660342</td>
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<td>PO Box 650016</td>
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<tr>
<td>Dallas TX 75266-0342</td>
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---|---|---|---|---|---|---|---|
1 - 1 | Copier Lease | | 1.00 | EA | 222.00 | 222.00 | 10/12/2023 |
2 - 1 | Color Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 |
3 - 1 | B&W Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 |

**Schedule Total**

222.00

20.00

20.00

Total PO Amount

262.00
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<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
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<td>2 - 1</td>
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<td>1.00 EA</td>
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**Schedule Total**: 40262.88

**Schedule Total**: 1900.00

**Total PO Amount**: 42162.88
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<td>1 - 1</td>
<td>JAIN Honorarium</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
### Purchase Order

**Supplier:** 0000039579  
**Crelle,Aaron Bradley**  
**4268 Ripken Cir W**  
**Jacksonville FL 32224-4628**  
**United States**

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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**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**  
**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

**DUPLICATE**

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**Buyer**

Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000012600
Ford, Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

**Ship To:**
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**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch**

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States  

**Ship To:**  
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**Attention:** Tao Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  

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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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**Schedule Total**  
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**Schedule Total**  
167925.00  

**Total PO Amount**  
192925.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | UNT Discovery Park |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Brandon Lacy

**Ship To:**
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**Total PO Amount**

41163.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line Item Details

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

| Total PO Amount | 40149.72 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Authorized Signature**
**Purchase Order**

**UNSYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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4200
Denton TX 76205
United States

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Authorized Signature
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Wilson Bauhaus Interiors LLC  
PO Box 95530  
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**United States**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002571  10-13-2023  
10-13-2023  

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**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 40073.37

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Schedule Total**

- 6830.08
- 8261.60
- 360.00

**Total PO Amount**

- 15451.68

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
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**Schedule Total**

4848.80

4488.00

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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Fwy**  
**Fort Worth TX 76110-6353**  
**United States**

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>0000004474</td>
<td>1.00</td>
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<td>125.00</td>
<td>125.00</td>
<td>10/13/2023</td>
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**Replication Options:** Standard

**Tax Exempt?**

**Ship To:**

**Tax Exempt ID:**

**Quantity**

**UOM**

**Extended Amt**

**Due Date**

**Bill To:**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Shari Ruhberg

---

Authorized Signature
### Supplier:
0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>TK Elevator (fka thyssenkrupp)</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
Purchase Order

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neil Foote
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<th>Supplier</th>
<th>Mavich, LLC</th>
<th>638 STONEGLEN DRIVE</th>
<th>KELLER TX 76248</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00
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: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total | 75000.00 |

Total PO Amount | 75000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000017018  
**Carnegie Dartlet LLC**  
**210 Littleton Rd Suite 100**  
**Westford MA 01886**  
**United States**

### Ship To:

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### Attention:

**Attention:** Cynthia Carter

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
300000.00
**Purchase Order**

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
150000.00
## Purchase Order

**Authorized Signature**

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### Supplier: 0000017018
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### Ship To:  
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### Attention: Cynthia Carter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount  
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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>
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210 Littleton Rd Suite 100  
Westford MA 01886  
United States |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tremonti Renewal FY24</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000023446 McGough Construction Co LLC 2737 Fairview Ave N St Paul MN 55113 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carl Parsons</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>82397.00</td>
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**Total PO Amount** 92397.03
**Purchase Order**

**Purchase Order**
NT752-NT00002713
10-18-2023

**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:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
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**
**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Demolish 220 West Prairie - IDIQ Service Order

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2 - 1
Pending Change Orders

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**Total PO Amount**

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**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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**Schedule Total**  
35500.00

| 2 - 1     | A26774           |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |
|           | KIT 802.11B/G/N WIFI DONGLE EA | | | | | |

**Schedule Total**  
0.00

| 3 - 1     | S37103           |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |
|           | SAFE IMAGER VIEWING GLASSES | | | | | |

**Schedule Total**  
0.00

| 4 - 1     | IB31001SLF1      |        | 1.00     | PK  | 3189.00  | 3189.00      | 10/18/2023 |
|           | IBLOT 3 IBIND STARTER KIT | | | | | |

**Schedule Total**  
3189.00

| 5 - 1     | NW0412A          |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023 |
|           | BOLT WELCOME PK A 4-10W | | | | | |

**Schedule Total**  
1.00

| 6 - 1     | A44717           |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023 |

**Schedule Total**  
1.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** 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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<td>SYBR SAFE DNA GEL STAIN IN 0.5</td>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States |
| Ship To: |
| Attention: Sophia Enslein |
| Excise Registration Code: 2023-1026 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Purchase Order**
NT752-NT00002719
10-18-2023

**Excise Registration Code**: 2023-1026

**Replenishment Option**: Standard

**Total PO Amount**: 38696.00

**Authorized Signature**

---

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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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**Supplier:** 00000507100000071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

---

## Purchase Order

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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: 0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 449911.01
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Total PO Amount 538478.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:**

67.45

226.10

181.45

107.35

107.35
Purchase Order

NT752-NT00002747

10-19-2023

Purchase Order

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total

107.35

77.90

113.05

1165.65

688.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
505.40

**Schedule Total**  
727.70

**Total PO Amount**  
5412.15

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000035905 FIRETRON INC |
| 10101 Stafford Centre Dr |
| Stafford TX 77477-5025 |
| United States |

### Ship To:
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| Attention: Ryan Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

### Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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### Replenishment Option: Standard

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| Total PO Amount |
| 31641.62 |

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton, TX 76205
United States

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Purchase Order
NT752-NT00002769

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Tax Exempt?
Yes

Tax Exempt ID:

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 HP 414A Black Cartridge
1.00 EA
88.91
88.91 10/19/2023

Schedule Total
88.91

2 - 1 HP 414A Yellow Cartridge
1.00 EA
102.18
102.18 10/19/2023

Schedule Total
102.18

3 - 1 HP 414A Cyan Cartridge
1.00 EA
115.64
115.64 10/19/2023

Schedule Total
115.64

4 - 1 HP 414A Magenta
1.00 EA
115.64
115.64 10/19/2023

Schedule Total
115.64

5 - 1 TZe Standard Labeling Tape 0.47 X 26.2
Black on White
2.00 EA
8.61
17.22 10/19/2023

Schedule Total
17.22

Total PO Amount
439.59

Authorized Signature
### Purchase Order

**Purchase Order**

**Supplier:** 0000034329
Facchinetti,Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 518.40

**Total PO Amount** 518.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034328 Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

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United States

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**Schedule Total** 518.40

**Total PO Amount** 518.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00002776  
**Date:** 10-19-2023  
**Revision:**

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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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
SHIP VIA GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
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

### Tax Exempt?
Standard  

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Item/Description  
Mfg ID  
Quantity  
UOM  
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:** 268669.20

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier**: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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**: Carrie Slayden

### SHIP TO
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TAX EXEMPT?

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**Schedule Total**  
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- 5760.00  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000001957 Motorola Solutions Inc 13104 Collections Center Dr Chicago IL 60693 United States | SHIP TO: 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  
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**Schedule Total** 8032.80

| 24 - 1          | PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) |            | 60.00        | EA     | 129.60      | 7776.00         | 10/20/2023 |

**Schedule Total** 7776.00

**Total PO Amount** 303598.80
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**
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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
650.00

**Total PO Amount**  
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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>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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**

### Line Item Details:

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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
277980.10

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<td>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
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<td>FFHT1814TW</td>
<td>TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia</td>
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Total PO Amount: 67478.76
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

| 2 - 1    | Savannah State  |                |        | 1.00     | EA   | 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026238
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Rebecca Petrusky

### 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.

### Replenishment Option:
Standard

### 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

### 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

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>77 Sugar Creek Center Blvd</td>
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<td>Gabriel, Morales, Gabriel</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

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier**

- **0000039568**  
  Kirloskar Steinbach, Monika  
  Anand  
  Hohenweg 26  
  Bornheim St Merten NW  
  53332  
  Germany

**Ship To**

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**Attention**

Amy Cassidy

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**

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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

**DUPLEX**  
**Dispatch Via Print**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3 | 1.00 | EA | 393.35 | 393.35 | 10/23/2023 |
| 2 - 1 | Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 1.00 | EA | 10166.55 | 10166.55 | 10/23/2023 |
| 3 - 1 | Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 1.00 | EA | 8904.09 | 8904.09 | 10/23/2023 |
| 4 - 1 | Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 1.00 | EA | 13716.28 | 13716.28 | 10/23/2023 |

**Schedule Total**  
393.35

**Schedule Total**  
10166.55

**Schedule Total**  
8904.09

**Schedule Total**  
13716.28

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>21455.94</td>
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<td>53566.62</td>
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<td>7 - 1</td>
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<td>36450.22</td>
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**Schedule Total:** 13716.28  
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**Schedule Total:** 36450.22  
**Schedule Total:** 57699.06
**Purchase Order**

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Schedule Total: 57699.06

Schedule Total: 8699.81

Schedule Total: 17966.00

Schedule Total: 2291.00

Total PO Amount: 231308.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Purchase Order**: NT752-NT00002850  
**Date**: 10-23-2023  
**Revision**:

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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: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Terri Pierce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0187

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**Total PO Amount**: 118363.55

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Supplier

- **Supplier:** 0000018684
- **Campus Partners**
- **2400 Reynolda Road**
- **Winston-Salem NC 27106-4606**
- **United States**

## Ship To

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## Attention

- **Attention:** Stephanie Watson

## 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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<td>EA</td>
<td>5000.00</td>
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## Schedule Total

- **5000.00**

## Total PO Amount

- **5000.00**

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | V-Prompt | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sharon Crosswhite | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|----------|---------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier ID | 0000071012 | Phone/Email: Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |  |  |
| Supplier Address | V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |  |  |  |

---

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Bill To:
- **Unt System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**: 1145.00

**Total PO Amount**: 1145.00

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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

### Key Information
- **Purchase Order Number**: NT752-NT00002853
- **Date**: 10-23-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000062610 Whitaker, Marc  
  412 High St  
  Dickson TN 37055-2432  
  United States

### Buyer Information
- **Name**: Barraza, Ashley  
  **Phone**: 940/369-5500
  **Email**: Barraza@untsystem.edu

### Attention
- **Sharon Crosswhite**

### Bill To
- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt ID**

### Line Item

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**Total PO Amount**: 600.00

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
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:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrolton TX 75011-0098  
United States

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**Schedule Total:** 48413.48

|             | 2 - 1    | Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 |                        | 1.00     | EA  | 48413.48 | 48413.48    | 10/23/2023 |

**Schedule Total:** 48413.48

|             | 3 - 1    | Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 |                        | 1.00     | EA  | 48413.48 | 48413.48    | 10/23/2023 |

**Schedule Total:** 48413.48

|             | 4 - 1    | White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line# |                        | 1.00     | EA  | 38550.28 | 0.00       | CANCEL   |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>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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<td>BUY Board 724-23 / 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>32598.87</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request: Dr. Cherry-Paul</td>
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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Supplier: 000025824
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

<table>
<thead>
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Schedule Total 14680.00

Total PO Amount 14680.00

Authorized Signature
**Purchase Order**

**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:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>5800.00</td>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>5800.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella-</td>
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<td>EA</td>
<td>920.00</td>
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<td>10/25/2023</td>
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<td></td>
<td>Sundrops painting</td>
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**Schedule Total**

920.00

**Total PO Amount**

920.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Gage Paine- Team Coaching</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# 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 Owain. <a href="mailto:Snyder@untsystem.edu">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:
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 ID:
0000069092

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
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**Schedule Total**  
195549.85

| 2 - 1       | Remaining Value of Change Order #1 | | 1.00 | EA | 1911.26 | 1911.26 | 10/26/2023 |

**Schedule Total**  
1911.26

| 3 - 1       | Change Order #2 | | 1.00 | EA | 10308.03 | 10308.03 | 10/26/2023 |

**Schedule Total**  
10308.03

**Total PO Amount**  
207769.14

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
93850.00

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA  | 2347.00 | 2347.00 | 10/26/2023 |

**Schedule Total**  
2347.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA  | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
96197.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56
### Purchase Order

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
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<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyMMdd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
<td>EA</td>
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Authorized Signature
## Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Image Retrieval Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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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**
**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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<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:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Liz Ayala</td>
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**Tax Exempt?**

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<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td>1.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
23040.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00
**Purchase Order**

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<td>Attention: Pilar Bradfield</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>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

47391.01

47391.01

Authorized Signature
**Purchase Order**

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<tr>
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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**Total PO Amount**  1250.00

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**Suppliers:**
- **Supplier:** 0000039830
  PulseForge Inc.
  400 Parker Dr Ste 1110
  Austin TX 78728-1252
  United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | LS425  
BrightSign H 265 Full HD Looping Video Player |             | Standard             | 1.00     | EA  | 263.93   | 263.93       | 10/30/2023  |
| 2 - 1    | F8V331B06  
Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet |             | Standard             | 1.00     | EA  | 9.31     | 9.31         | 10/30/2023  |
| 3 - 1    | MB-MC128KA/AM  
Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I |             | Standard             | 1.00     | EA  | 13.64    | 13.64        | 10/30/2023  |
| 4 - 1    | FPWTLTBAT  
StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays |             | Standard             | 1.00     | EA  | 60.80    | 60.80        | 10/30/2023  |

**Total PO Amount** 347.68
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019520
Sponsored Programs
Accounting & Complain
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

11836.08

| 2 - 1    | 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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 37717.45

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Authorized Signature
Purchase Order

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<th>0000035905</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Attention:**
Ryan Paris

**Ship To:**
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**Tax Exempt?**
No

**Line No:**
1, 2, 3

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**Total PO Amount**
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**Ship Via:**
GROUND

**Payment Terms:**
30 days Dest, prepay & add

**Currency:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 31965.81
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Schedule Total**  
0.01

**Total PO Amount**  
21882.52

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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000023738 Machado and Slivetti Associates Inc 560 Harrison Ave Suite 301 Boston MA 02118-2634 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 14920.00

**Total PO Amount** 14920.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00003031  
- **Date**: 10-31-2023  
- **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**: 0000071049 Keysight Technologies  
1400 Fountain Grove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To**:  
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**Attention**: Brittany King  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
N9953B-ATO-81624  
FieldFox 54 GHz Microwave Analyzer  
1.00  
EA  
83034.25  
83034.25  
10/31/2023

**Schedule Total**: 83034.25

2 - 1  
R-50C-416 Keysight  
Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 Years Product Number: N9953B  
1.00  
EA  
4627.40  
4627.40  
10/31/2023

**Schedule Total**: 4627.40

3 - 1  
R1130A-0Y5  
KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%  
1.00  
EA  
1076.10  
1076.10  
10/31/2023

**Schedule Total**: 1076.10

4 - 1  
R1130D-5ZU  
KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%  
1.00  
EA  
268.60  
268.60  
10/31/2023

**Schedule Total**: 268.60

---

**Authorized Signature**
**Supplemental Information:**

- **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邓顿 TX 76205 United States**

### Tax Exempt?

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**Schedule Total**

54984.00

6696.30

44007.90
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

NT752-NT00003031

**Dispatch Via**

Print

**Purchase Order Date**

10-31-2023

**Revision**

**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:** 0000071049

Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**

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**Attention:** Britany King

Bill To:

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

Morales, Gabriel Adrian

**Ship To:**

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**Attention:** Britany King

Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
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Schedule Total: 4470.15

Schedule Total: 0.00

Schedule Total: 0.00

Total PO Amount: 199164.70
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Schedule Total

Total PO Amount 62887.05
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003049
10-31-2023

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: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 32404.42

Schedule Total 5566.00

Schedule Total 6920.00

Schedule Total 0.01

Total PO Amount 44890.43
**Purchase Order**

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**Schedule Total**

41333.27

**Total PO Amount**

41333.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details:

**Purchase Order Number:** NT752-NT00003056  
**Date:** 10-31-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Liz Ayala

### Line Item Details:

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### Total PO Amount

5040.01
Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Classic Landscapes and Maintenance Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 1247, Denton TX 76202-1247</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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**Total PO Amount**

| Schedule Total | 6480.00 |
| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 6480.01 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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<td>1.00</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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**Total PO Amount** 7141.20

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Tax Exempt?:**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 18875.80
Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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**Ship To:**

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK</td>
<td>STAND KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>2 - MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
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**Schedule Total**

7000.00

7000.00

75.00

**Total PO Amount**

14075.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier Name</th>
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### Tax Exempt?

- Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----|------------------|--------|----------|-----|----------|-------------|---------|
1   |     | Data Supply Chain Study |        | 1.00          | EA | 47300.00 | 47300.00     | 11/01/2023 |

**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00

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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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### CHANGE ORDER - REPRINT

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**Supplier:** 0000000685

Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:
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  
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 TKE 9/05-15 Service Calls 1.00 EA 3522.40 3522.40 11/01/2023

### Schedule Total
- 3522.40

### Total PO Amount
- 3522.40

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000062500
MIDSCI
115 Cassens Ct
Fenton MO 65026
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**

|  | 50.75 |

|  | 41.99 |

**Total PO Amount**

|  | 1315.49 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
17923.84

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1500.00  
**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 55000.00

**Total PO Amount** 55000.00

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**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Purchase Order
NT752-NT00003128

Date
11-02-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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<tr>
<td>00000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cindy Clark</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

173173.34

**Total PO Amount**

173173.34

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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:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracoby  
**Bill 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**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Date:** 11-06-2023

**Dispatch Via Print**

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<td>Denver CO 80211-3957</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

**Supplier:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Chicago IL 60693-0149</td>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
14132.05

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000004300
  Denton Record Chronicle
  PO BOX 369
  Denton TX 76202-0000
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tami Deaton
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

|  | 9180.00 |

**Total PO Amount**

|  | 9180.00 |
**Purchase Order**

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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<td>ML1 filter, #53 Rimmed frame</td>
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**Total PO Amount**  
621.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States |
| Buyer | Laduke, Rebecca A |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Brynn Fox |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1B8C800, 100–240V, 50/60Hz, 1-ph MS R&amp;D (RDC)</td>
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<td>2</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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Schedule Total  
5720.00

Schedule Total  
140.00

Total PO Amount  
5860.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:**  
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### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

### Attention:  
Rebecca Petrusky

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNV Wisconsin GF70128 Lang</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:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Rebecca  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>11/06/2023</td>
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**Schedule Total**  
25990.00  
650.00  
Total PO Amount  
26640.00

**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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<td>Morales,Gabriel Adrian</td>
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**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

### Tax Exempt?

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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: 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000768 NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States |
|---|
| Ship To:  
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| Attention: Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<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:** 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
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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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**Schedule Total**

8633.31

**Total PO Amount**

8633.31

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Authorized Signature
Purchase Order

NT752-NT00003241
11-07-2023

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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Schedule Total 0.00

Authorized Signature
## Purchase Order

**Authorizing Signature**

### 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**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>stabilizers- 50 reactions of no-RT control supermix</td>
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<td>SsoAdvanced Universal SYBR Green Supermix</td>
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<td>EA</td>
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<td>0.00</td>
<td>11/07/2023</td>
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<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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<td>1.00</td>
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**Total PO Amount**

28265.90

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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>Bio-Rad Laboratories</th>
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<th>Bill To: UNT System Business Service Center</th>
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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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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier | 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 |

---

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Galls LLC Blanket Order FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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<td>11/07/2023</td>
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**Schedule Total** | 60000.00 |

**Total PO Amount** | 60000.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.  
Snyder@untsystem.edu

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td></td>
<td>41.00</td>
<td>EA</td>
<td>760.80</td>
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<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3085.00</td>
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</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**: 34277.80

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td>1.00</td>
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<td>Payment Bond</td>
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<td>1250.00</td>
<td>1250.00</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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<td>0.01</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
|———|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Taelon 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 - 1 | Product Unit Price Quantity SubtotalMobile Precision 7770 |
| 2 - 1 | Dell Performance Dock- WD19DCS |
| 3 - 1 | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") |

| Total PO Amount | 3308.48 |

**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:** 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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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Schedule Total

**Total PO Amount** 82960.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>189.90</td>
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<td>Human Oncostatin M (227 a.a.)</td>
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**Total PO Amount**  
826.50

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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:** 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

<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>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>Standard</td>
<td>1150.00</td>
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<td>Standard</td>
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<td>Total PO Amount</td>
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</table>

**Total PO Amount**

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**Authorized Signature**

---
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

authorized signature

purchase order

nt752-nt00003312
11-09-2023

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: 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

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

line
item/description
mfg id
quantity
 uom
po price
extended amt
due date

1
adm-va.va30s/9w1 adams
3.0 octave alpha
series vibraphone
with silver bars
color: black/espresso
1.00
 ea
5771.00
5771.00
11/09/2023

schedule total
5771.00

total po amount
5771.00

authorized signature
## Change Order - Reprint

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<th>0000000685</th>
<th>Sheridan Books Inc</th>
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<td></td>
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<td>613 E Industrial Dr</td>
</tr>
<tr>
<td></td>
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<td>Chelsea MI 48118</td>
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<td>Sheridan Books - My Darling Boys</td>
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**Total PO Amount** 5889.59

**Schedule Total** 5889.59

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Barraza, Ashley

**Phone/Email** 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention** 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

**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>62179.80</td>
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<td>11/09/2023</td>
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**Schedule Total**

62179.80

**Total PO Amount**

62179.80

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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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 14895.00
Total PO Amount 14895.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**THE UNIVERSITY OF CENTRAL FLORIDA BOARD**
12201 Research Pkwy Ste 300
Orlando FL 32826-3265
United States

**Supplier:** 000027493
THE UNIVERSITY OF CENTRAL FLORIDA BOARD
12201 Research Pkwy Ste 300
Orlando FL 32826-3265
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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**Total PO Amount**
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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.

Attention: Chance Newkirk

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

Excise Registration Code: 2023-1428

Authorized Signature
**Purchase Order**

**NT752-NT0003330**

**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:** 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 1620.00

**Total PO Amount**
- 1620.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

| Supplier: 0000007195 Talx UCM Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tami Deaton |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tami Deaton |
| Bill To: UNT System Business Service Center |

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<td>11/09/2023</td>
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Schedule Total 135000.00

Total PO Amount 135000.00

Authorized Signature
## Purchase Order

| Supplier: 0000036753 | **Lawrence Azim Rashid**  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944 United States |
|----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Adams Alpha Apex Oct Rosewood Marimba, Black Rails/Espresso Resonators</td>
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**Schedule Total:** 14109.00

**Total PO Amount:** 14109.00
**Purchase Order**

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>4</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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**Replenishment Option:** Standard

**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 16139.49

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**Tax Exempt?**: Yes

**Tax Exempt ID**: 0000021980

**Replenishment Option**: Standard

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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**Payment Terms:**
- **30 days**
- **Freight Terms:**
  - Dest, prepay & add
- **Ship Via:**
  - GROUND

**Buyer:**
- **Snyder, Owain**
- **Phone/Email:**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**
- **0000036965 MNTN**
- **823 Congress Ave # 1827**
- **Austin TX 78768-2437**
- **United States**

**Ship To:**
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**Attention:**
- Shelby Bahnick

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

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**Schedule Total:**
- 55000.00

**Total PO Amount:**
- 55000.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003346
11-09-2023

Supplier: 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvette Hazlett-BehaviorAnalysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship Via: GROUND
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

Paid Terms: 30 days
Dest, prepay & add

Currency

Suppliers: 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Excise Registration Code: 2024-0424

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_Schedule Total_ 0.01

_Total PO Amount_ 12000.01
**Purchase Order**

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<th>0000039713 Orkin Commercial Services</th>
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<td>3601 NE Loop 820 Ste 100</td>
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<tr>
<td>Fort Worth TX 76137-2466</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?**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Orkin FY24 Annual PO | 1.00 | EA | 47000.00 | 47000.00 | 11/10/2023 |

**Schedule Total**
47000.00

**Total PO Amount**
47000.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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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**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
3675.01

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

Supplier: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
5950.00

Schedule Total  
0.01

Total PO Amount  
5950.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
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Schedule Total | 9135.00 |
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Schedule Total | 170.00 |
Schedule Total | 780.00 |
Schedule Total | 910.00 |
Schedule Total | 735.00 |

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

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## Supplier
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

## Ship To
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## Attention
Bruce Hale

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount**

22620.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039661
Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

### Ship To:
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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

### Order Information:

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**Schedule Total**

|                | 192.87 |

**Total PO Amount**

|                | 192.87 |

**DUPLICATE**

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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**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | Kudelski Security Inc  
12400 Whitewater Dr Ste  
100  
Minnetonka MN 55343-9466  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Leslie Gatson</td>
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| | 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
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<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
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**Total PO Amount**  
3586.35
**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

<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>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (IncludesPT102)</td>
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**Schedule Total**

927.62

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<tr>
<td>2 - 1</td>
<td>4&quot; Manual Rotation PlatformWeight: 0.6001</td>
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**Schedule Total**

276.94

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<td>3 - 1</td>
<td>20 pcs Wrench Set with Stand</td>
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**Schedule Total**

94.60

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<td>4 - 1</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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**Schedule Total**

125.62

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<tr>
<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>EA</td>
<td>31.79</td>
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**Schedule Total**

31.79

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**Authorized Signature**
| Supplier: 0000022399 Thorlabs Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount | 1456.57 |
# 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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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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<td>233900.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
239800.01

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td>1.00</td>
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<td>19910.00</td>
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<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Total PO Amount**  
19910.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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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Schedule Total 96482.18

Total PO Amount 96482.18

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<tr>
<th>Supplier</th>
<th>0000016850</th>
<th>Novogene Corporation Inc</th>
<th>823 Anchorage Place</th>
<th>Chula Vista CA 91914</th>
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<td>Attention:</td>
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<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing</td>
<td>(WOBI)</td>
<td>24.00</td>
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Schedule Total: 4056.00

Total PO Amount: 4056.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Konica Minolta BizHub C650i</td>
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<td>Color Copies</td>
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**Total PO Amount:** 222.85
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | SwiftData Technology  
| 17 Rutgers Rd  
| Cherry Hill NJ 08034-1234  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Taelon Payne |
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **PO Date Revision:** | NT752-NT00003458 11-15-2023 |
| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |
| **PO Price:** | 9735.00  
| **Extended Amt:** | 9735.00  
| **Due Date:** | 11/15/2023 |

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**Schedule Total**  
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**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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**  
852.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00003462</td>
<td>11-15-2023</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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<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>Currency</td>
</tr>
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</table>

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Abacus Data Systems Inc</th>
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<tr>
<td>Address</td>
<td>3262 Holiday Court, Suite 101/102, La Jolla CA 92037, United States</td>
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<tr>
<td>Attention</td>
<td>Rowan Hines</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
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</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Schedule Total | 5399.40 |

Total PO Amount | 5399.40 |

**Authorized Signature**

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## 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:**
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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

### Purchase Order Details

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<th>Line</th>
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<th>Due Date</th>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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** 0.01

**Total PO Amount** 15750.01

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*Authorized Signature*
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<td>1 - 1</td>
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**Total PO Amount** 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
<td>0000061408</td>
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<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td>0000061408</td>
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<td>3</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
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<td>CON 4/12 - Pro Series Exhaust Fan</td>
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<td>5</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td>0000061408</td>
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<td>6</td>
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**Schedule Total:**
- 13245.00
- 600.00
- 0.00
- 0.00
- 250.00
- 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Lasers 5&quot; ZnSE Focus Lens</td>
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<td>8 - 1</td>
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<td>Air Cone - P36/P48</td>
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<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
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<tr>
<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>CON 10/12 - Lift Gate and Shipping</td>
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<td>11/16/2023</td>
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---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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Attention: Lidia Arviso
Bill To: UNT System Business Service Center
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

12 - 1 CON 11/12 - FSL 300
Fume Extractor
Replacement Filter Set
2.00 EA 1100.00 2200.00 11/16/2023

13 - 1 CON 12/12 - Freight
1.00 EA 1121.57 1121.57 11/16/2023

Schedule Total 2200.00

Total PO Amount 18926.57
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Tax Exempt Information

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<th>Line-Sch</th>
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<tr>
<td>2 - 1</td>
<td>CCP On-going Records Delivery Service September 2023</td>
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**Schedule Total:** 148.00

**Total PO Amount:** 666.39

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000022152 Commercial Vehicle Leasing LLC 1400 W 7th St Ste 200 Fort Worth TX 76102-2625 United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
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**Schedule Total** 12295.36

**Total PO Amount** 12295.36
Purchase Order

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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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<td>1 - 1</td>
<td>Service Form Request-Omatic for Advancement</td>
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<td>9050.17</td>
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</table>

Schedule Total: 9050.17

Total PO Amount: 9050.17

Supplier: 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

Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Morales,Gabriel Adrian</td>
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<td>940/369-5500</td>
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<td>Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>GenScript Invoice Payments</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

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<th>0000034430</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Tami Deaton</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Quantity</strong></td>
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<td><strong>Due Date</strong></td>
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<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
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<td>1.00</td>
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<td>33200.00</td>
<td>33200.00</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td>1.00 EA</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount**  
700262.89

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
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<td>TAS Review</td>
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<td>TDLR filing/administrative fee</td>
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**Total PO Amount**  
1760.01
**Purchase Order**

**DENTON TX 76205**

**UNT SYSTEM**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000005071

Texas AirSystems, LLC

8081 Royal Ridge Pkwy

Irving TX 75063-2818

United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Total PO Amount**

| 42308.00 |

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>Attention: Christiane Paris</td>
</tr>
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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>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Total PO Amount**

144.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>1311365.00</td>
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**Total PO Amount** 1503572.11

---

Authorized Signature
purchase order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000003265
UNIVERSITY OF GEORGIA
RESCH FNDN-POST AWARD
ACCTING
310 E CAMPUS RD TUCKER
HALL RM 411
ATHENS GA 30602
UNITED STATES

SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: SELCUK ACAR
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

<table>
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<th>TAX EXEMPT ID:</th>
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SCHEDULE TOTAL 13121.34

TOTAL PO AMOUNT 13121.34

AUTHORIZED SIGNATURE
## Purchase Order

**Purchase Order Number**: NT752-NT00003579  
**Date**: 11-20-2023  
**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Buyer**: Snyder, Owain Spencer  
**Phone/Email**: 940/369-5500  
**Email**: Owain.Snyder@untsystem.edu

**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**:  
**Replenishment Option**: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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**Schedule Total**: 14999.00

**Total PO Amount**: 14999.00

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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**Total PO Amount**

**3095.00**

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**Excise Registration Code: 2023-1428**

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**Authorized Signature**
Supplier: 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Schedule Total 36900.00

Total PO Amount 36900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie 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

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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**Attention:** Leslie 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 10582.01
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 125482.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

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---

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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#### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer

- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

#### Supplier

- **Name**: Van, Priscilla  
- **Address**: 4916 Sierra Ridge Dr  
  Rosenberg TX 77469  
  United States

Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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#### Line Item

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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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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** 102960.00

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**Schedule Total** 2060.00

| 3 - 1    | Pending Change Orders             |             |                |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023   |

**Schedule Total** 0.01

**Total PO Amount** 105020.01
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Total PO Amount: 1087.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Key Information

- **Supplier:** 0000044085  
  ERC  
  Environmental & Construction Services  
  1017 Blackhawk St  
  Houston TX 77079-1001  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Roberto Rubio

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information

- **Tax Exempt ID:** Replenishment Option: Standard

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  **Schedule Total:** 0.01

**Total PO Amount:** 20410.01

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier</th>
<th>Horiba Instruments Inc</th>
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<tr>
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</tr>
<tr>
<td></td>
<td>Irvine CA 92618</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

72000.00

| 2 - 1    | QL-00079911      |               |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 |

**Schedule Total**

0.00

| 3 - 1    | QL-00079920      |               |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | (Con) DeltaDiode-265 UV LED 265nm +/-10-ITEM: o/n QL-00079920 |

**Schedule Total**

0.00

| 4 - 1    | QL-00079919      |               |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | (Con) DeltaDiode-360 UV/LED 360NM Nomi REFURB - ITEM p/n QL-00079919 |

**Schedule Total**

0.00

| 5 - 1    | QL-00079918      |               |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023 |
|          | DT-DD-QM Delta Time Kit includes Refurbished DD |

**Schedule Total**

0.00

Authorized Signature
purchase order

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
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Schedule Total: 0.00

Total PO Amount: 72000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1392626.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **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

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<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Supplier:</strong> Verbit Inc</td>
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<tr>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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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<td>Sarah Evans-Verbit Graphic Medicine</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
**Purchase Order**

**Purchasing Information**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**COPY**

**Vendor:** 0000007457
- **Supplier:** Carol Sawyer
- **Address:** 255 Greene Rd, Greenfield Center NY 12833-1910, United States

**Attention:** Sharon Crosswhite

**Bill To:**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

**Purchase Order Details**
- **Purchase Order Number:** NT752-NT0003666
- **Date:** 11-27-2023
- **Revision:**

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**Total PO Amount:** 945.00

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### Purchase Order

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<th>Mfg ID</th>
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**Schedule Total**

- 61.24
- 273.58
- 130.50
- 185.00

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

| Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 185.00

Schedule Total 65.25

6 - 1 Shipping & Handling 1.00 EA 64.61 64.61 11/27/2023

Schedule Total 64.61

Total PO Amount 780.18
**Purchase Order**

**Date**: 11-27-2023  
**Revision**: 

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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**: 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**

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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>71.15</td>
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<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.0MM 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</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>2.00</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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

**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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|----------|-----|----------|--------------|----------
8 - 1 | CORNER MOUNT ADAPTOR WHITE | | 2.00 | EA | 91.59 | 183.18 | 11/27/2023

**Schedule Total**  
183.18

9 - 1 | Trendnet Gigabit Ultra POE Injector | | 2.00 | EA | 57.49 | 114.98 | 11/27/2023

**Schedule Total**  
114.98

10 - 1 | Freight | | 1.00 | EA | 114.00 | 114.00 | 11/27/2023

**Schedule Total**  
114.00

**Total PO Amount**  
18280.98

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 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?** | **Tax Exempt ID:** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | |
| 1 – 1 | High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000 | | 3.00 | EA | 132.30 | 396.90 | 11/27/2023 |
| **Schedule Total** | | | | | 396.90 |
| 2 – 1 | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160 | | 2.00 | EA | 154.98 | 309.96 | 11/27/2023 |
| **Schedule Total** | | | | | 309.96 |
| 3 – 1 | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000 | | 2.00 | EA | 17.49 | 34.98 | 11/27/2023 |
| **Schedule Total** | | | | | 34.98 |
| 4 – 1 | 1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160 | | 2.00 | EA | 48.21 | 96.42 | 11/27/2023 |
| **Schedule Total** | | | | | | |

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**Authorized Signature**
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**Schedule Total:**
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- 376.70
- 442.34
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**Total:** 96.42
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Total PO Amount 2212.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** 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**  
236933.00

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

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchoc Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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## 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

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>spread Black Wrinkle powdercoat finish</td>
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**Schedule Total**
1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |        | 1.00 | EA  | 586.35   | 586.35       | 11/27/2023|
|          |                                                          |        |      |     |          |              |          |

**Schedule Total**
586.35

| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |        | 1.00 | EA  | 195.00   | 195.00       | 11/27/2023|
|          |                                                          |        |      |     |          |              |          |

**Schedule Total**
195.00

| 7 - 1    | Change Order |        | 1.00 | EA  | 0.01    | 0.01         | 11/27/2023|
|          |              |        |      |     |          |              |          |

**Schedule Total**
0.01

**Total PO Amount**
5962.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**DUPLICATE**

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**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  

**Currency**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 475.40
- 120.00
- 7.34
- 65.86
- 59.17
- 8.96
# 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:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

Tax Exempt?

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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

Authorized Signature
## Change Order - Reprint

**Purchase Order**

**Purchase Order**
NT752-NT00003714

**Date**
11-28-2023

**Revision**
1 - 2024-06-26

**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:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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**Attention:** UNT Discovery Park

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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

### Schedule Total

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<td>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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<td>10.00</td>
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<td>TCB CON B 2/3 - Thermocouple B-Type</td>
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<td>FEDEX LTL ECO CON A 6/6 - Shipping-FedEx Freight Economy</td>
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**Schedule Total**

3400.00

9400.50

671.50

700.00

461.70

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 66839.82
**Purchase Order**

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
22564.48

**Total PO Amount**
22564.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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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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<td>Hallway Interiors</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
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**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
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Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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**Schedule Total**

12000.00

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<td>FY24 HP Indigo Click Charges</td>
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**Schedule Total**

172800.00

**Total PO Amount**

184800.00

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Authorized Signature

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<td></td>
<td>Woodcutting</td>
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<tr>
<td></td>
<td>BandsawBlade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>with 6 TPI and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1/2 in. W</td>
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Schedule Total 12.09

| 2        | WEN 72 in.       |        | 1.00     | EA  | 12.52    | 12.52        | 11/29/2023   |
|          | Woodcutting      |        |          |     |          |              |              |
|          | BandsawBlade     |        |          |     |          |              |              |
|          | with 6 TPI and   |        |          |     |          |              |              |
|          | 3/8 in. W        |        |          |     |          |              |              |

Schedule Total 12.52

| 3        | WEN 72 in.       |        | 1.00     | EA  | 12.06    | 12.06        | 11/29/2023   |
|          | Woodcutting      |        |          |     |          |              |              |
|          | BandsawBlade     |        |          |     |          |              |              |
|          | with 6 TPI and   |        |          |     |          |              |              |
|          | 1/4 in. W        |        |          |     |          |              |              |

Schedule Total 12.06

| 4        | Klein Tools      |        | 2.00     | EA  | 14.08    | 28.16        | 11/29/2023   |
|          | Standard Safety  |        |          |     |          |              |              |
|          | Glasses,Clear    |        |          |     |          |              |              |
|          | Lens, (2-Pack)   |        |          |     |          |              |              |

Schedule Total 28.16

| 5        | WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight | | 1.00 | EA | 320.63 | 320.63 | 11/29/2023 |

Schedule Total 320.63
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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<tr>
<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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**Schedule Total**: 20.53

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**Schedule Total**: 14.31

**Total PO Amount**: 445.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|---|

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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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**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:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Dispatch Via Print

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<th>1</th>
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**Schedule Total**

950.00

**Total PO Amount**

950.00

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Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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37500.00

**Total PO Amount**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040250 | Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States |
|----------------------|---------------------------------------------------|
| Ship To:             | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
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| Total PO Amount | 24000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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  DetectorAB: Apertur
  abOrientation:
  110Coating: ARCoating
  for 800 nma = 10+/-2
  mmc = 0,3 +/- 0,05
  mmb = 10+/-2 mm
| 2        | Handling and delivery |            |       | 1.00     | EA  | 100.00   | 100.00      | 12/04/2023|

**Schedule Total** 2468.00

**Schedule Total** 100.00

**Total PO Amount** 2568.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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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</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:** Alison Adgate  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Excise Registration Code:** 2024-0618

**Tax Exempt ID:**

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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:** 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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**Total PO Amount:** 467899.78

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**Authorized Signature**
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Schedule Total: 746.34

Schedule Total: 5275.28

Schedule Total: 1662.36

Schedule Total: 2384.76
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<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1492.68

Schedule Total 2352.00

Schedule Total 4025.00

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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.
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**Attention:** Leslie 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

**Supplier:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency:**

---

**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

<table>
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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: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
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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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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

## Ship To
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## Attention
Kandice Green

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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| Total PO Amount | 1155.73 |

## Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006747 Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? Replenishment Option: Standard |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HEATSINK TO-220 2.5W LOW PROFILE |  | 3.00 | EA | 0.30 | 0.90 | 12/04/2023 |
|  |  |  |  |  |  |  |  |
| Schedule Total | 0.90 |
| 2 - 1 | FAN MICR BLOWER 26X8MM 5VDC WIRE |  | 2.00 | EA | 18.75 | 37.50 | 12/04/2023 |
|  |  |  |  |  |  |  |  |
| Schedule Total | 37.50 |
| 3 - 1 | PELTIER SH14,125,06, L,RT |  | 1.00 | EA | 42.53 | 42.53 | 12/04/2023 |
|  |  |  |  |  |  |  |  |
| Schedule Total | 42.53 |
| Total PO Amount | 80.93 |
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Regents Univ of CA Los Angeles  
360 De Neve Dr  
Los Angeles CA 90024-8312  
United States |  

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| Attention: Jasmin Vissage | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|--------------------------------------------------|

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**Schedule Total**  
9283.00

|             |                | 2 - 1   | NEW - UCLA sub-award | GF00017/Heck | 1.00 | EA | 1754.80 | 1754.80 | 12/05/2023 |
|             |                |         |                  |        |          |     |          |             |          |
|             |                |         |                  |        |          |     |          |             |          |

**Schedule Total**  
1754.80

**Total PO Amount**  
11037.80

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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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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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

---

**Tax Exempt?**

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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></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Joining Innovations LLC</td>
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<tr>
<td>6321 N Ulysses St</td>
<td>Attention: Christiane Paris</td>
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<tr>
<td>Park City KS 67219</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 960.00

| 2 - 1 | PP-SBT-221230-S2T (10th Gen double lead TiN coated) |        | 1.00 | EA | 960.00   | 960.00       | 12/05/2023 |

Schedule Total 960.00

| 3 - 1 | PP-SBT-221230-S2A (10th Gen double lead Alpha coated) |        | 1.00 | EA | 960.00   | 960.00       | 12/05/2023 |

Schedule Total 960.00

Total PO Amount 2880.00
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**Total PO Amount** 2880.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 960.00

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

Authorized Signature
Supplier: Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
<td>1.00 EA</td>
<td>960.00</td>
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<td>960.00</td>
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<td>8</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
<td>1.00 EA</td>
<td>960.00</td>
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Schedule Total  
960.00

Schedule Total  
960.00

Schedule Total  
960.00

Total PO Amount  
7680.00

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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<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
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</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>Attention: Monica Madrid</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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**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.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td></td>
<td>1.00</td>
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<td>250000.00</td>
<td>250000.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
250000.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td>1.00 EA</td>
<td>279103.00</td>
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**Schedule Total:** 279103.00

**Total PO Amount:** 279103.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004116  
Imagine Enterprises  
1402 Spring Cress Lane  
Seabrook TX 77586  
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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
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<td>383333.29</td>
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**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29

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**Authorized Signature**
### Purchase Order

**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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Grips &amp; Fixtures</td>
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<td>18810.00</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Sandy Howell</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>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
Purchase Order

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<th>PO Price</th>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 108674.24
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>1.00</td>
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<td>57150.00</td>
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**Schedule Total**  
57150.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA  | 1500.00 | 1500.00 | 12/08/2023 |

**Schedule Total**  
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| 3 - 1 | Pending Change Orders | 1.00 | EA  | 0.01    | 0.01    | 12/08/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
58650.01
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00004034 12-08-2023 1 - 2024-06-26

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain 940/369-5500
Snyder@untsystem.edu

Supplier: 0000031932 RCS Flooring Services, LLC
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
UNT System Business 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></td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5900.00</td>
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Schedule Total 5900.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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</table>

Schedule Total 960.00

Total PO Amount 6860.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:** 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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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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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:** 0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Item/Description**
Kinside

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<tr>
<th>Line-Sch</th>
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<td>Kinside</td>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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**Authorized Signature**
## Purchase Order

<table>
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<th>University of Kentucky Research Foundation</th>
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<tr>
<td>Address</td>
<td>109 Kinkead Hall, Lexington KY 40506-0057</td>
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<td></td>
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<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500               Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 52472.00

| 2 - 1    | UofK Research 2 |        | 1.00     | EA  | 25000.00 | 25000.00     | 12/08/2023 |

Schedule Total 25000.00

Total PO Amount 77472.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 19963.71

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Schedule Total 20289.00

Total PO Amount 40252.71

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 115020.85

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**Schedule Total** 0.01

**Total PO Amount** 117033.73
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier
0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

## Purchase Order Information
- **Purchase Order Number:** NT752-NT00004073  
- **Date:** 12-11-2023  
- **Revision:**

## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

## Attention
- **Attention:** Michele Hicks  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Tax Exempt ID:**

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## Schedule Total
17170.00

## Total PO Amount
17170.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014020</td>
<td>Texas Woman's University</td>
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Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| 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

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Due Date</th>
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| 1 - 1    | Multicultural Center  
|          | - Cost Estimating Services          |        | 1.00 | EA     | 8900.00 | 8900.00 | 12/11/2023 |

**Schedule Total**  
8900.00

| 2 - 1    | Pending Change Orders  
|          | if Necessary           |        | 1.00 | EA     | 0.01    | 0.01    | 12/11/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023058  
*Colorado State University*  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
115835.18

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Woodhill Complex Cameras

1.00 EA 32695.00 32695.00 12/12/2023

Schedule Total 32695.00

Total PO Amount 32695.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 6100.01
### 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:** Liz Ayala

**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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**Purchase Order**

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<th>Bill To:</th>
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<th>Replenishment Option:</th>
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<tr>
<td>0000019025 Indeco Sales Inc 805 East 4th Ave Belton TX 76513 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhbert</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** $39648.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**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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**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:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
1660.58

**Schedule Total**  
5484.98

**Schedule Total**  
31760.54

**Schedule Total**  
13399.00

**Schedule Total**  
10574.21

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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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<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:
0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leslie Gatson

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Date Revision**  
NT752-NT00004159 12-13-2023

**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Supplied: 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Total PO Amount: 1094.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature

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**Schedule Total**

407231.92

**Total PO Amount**

407231.92
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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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>0000006673</td>
<td>Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>0000006673</td>
<td>Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>22.95</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Architectural Details
- **Supplier:** 0000006673 Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt? Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Total PO Amount: 1025.32
## 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**  
**Ship Via**  
Dest, prepay & add  
GROUND

### Buyer

Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

### Supplier

0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

### Ship To

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### Attention

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

59736.00

### Total PO Amount

59736.00

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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:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4110.00

**Total PO Amount**  
4110.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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<th>0000002192</th>
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<th>3404 Garden Brook Dr</th>
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**Authorized Signature**
Purchase Order

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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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Schedule Total: 751544.00

Schedule Total: 11016.00

Schedule Total: 204446.76

Total PO Amount: 967006.76
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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

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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:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Best Buy Stores LP</td>
<td>PO Box 731247</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Advantage Account</td>
<td>Dallas TX 75373-1247</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Schedule Total: 719.98

Total PO Amount: 719.98

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**

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Supplier: Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To:
This is not a valid Purchase Order.
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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 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
10971.00

**Authorized Signature**
# Purchase Order

**Suppliers:**

**Entech Sales & Service,**

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

---

**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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**Authorized Signature**

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**Schedule Total**

**19018.08**

**1200.00**

**5148.00**

**1825.20**

**24320.00**

**8840.00**
# Purchase Order

## Change Order - Reprint

**Purchase Order Date:** 12-18-2023  
**Revision:** 2 - 2024-06-26

### 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
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?
Yes

### Tax Exempt ID:
000002192

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
30 - 1 | Project Manager - Exhibit B | | 16.00 | EA | 95.00 | 1520.00 | 12/18/2023

**Schedule Total:** 1520.00

31 - 1 | Payment and Performance Bond (added to base) - Exhibit B | | 1.00 | EA | 618.00 | 618.00 | 12/18/2023

**Schedule Total:** 618.00

32 - 1 | Saw-cutting - Exhibit A | | 97.00 | EA | 30.25 | 2934.25 | 12/18/2023

**Schedule Total:** 2934.25

33 - 1 | Change Request Line - Remaining balance on PO | | 1.00 | EA | 51285.98 | 51285.98 | 03/12/2024

**Schedule Total:** 51285.98

**Total PO Amount:** 826426.03

Authorized Signature
## Purchase Order

**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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| 1 - 1    | Archival Scanning:  
IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image. |        | 24100.00 EA | 0.60 | 14460.00 | 12/18/2023 |
| 2 - 1    | 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials. |        | 1.00 EA | 150.00 | 150.00 | 12/18/2023 |

**Total PO Amount**  
14610.00

**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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## Change Order Details

- **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 Information

- **Supplier**: 0000040560 Southeastern Oklahoma State University
- **Address**: 425 W University Blvd, Durant OK 74701-3347, United States

## Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention**: Diana Bergeman

## Tax Exempt

- **Tax Exempt?**: Standard

## Tax Exempt ID

- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Total PO Amount

- **Total PO Amount**: $100000.00
**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
150.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** 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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Authorized Signature
Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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<thead>
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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>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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<td>12/19/2023</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:** 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:**

**Replenishment Option:** Standard

---

**Schedule Total**

1210.00

**Total PO Amount**

1210.00
**Purchase Order**

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<td>IdeaMan Studios, Inc</td>
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<tr>
<td>166 Express St</td>
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<tr>
<td>Dallas TX 75207-6706</td>
</tr>
<tr>
<td>United States</td>
</tr>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

23530.00

**Total PO Amount**

23530.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<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>
</tbody>
</table>

| Supplier: | Archive Supplies Inc | 8925 Sterling St Ste 150 | Irving TX 75063 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Archive-DW Line Sensor</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

**Authorized Signature**
**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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24500.00

**Total PO Amount**  

24500.01

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**Authorized Signature**
## Purchase Order

### DUPlicate

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<td>Dest, prepay &amp; add</td>
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<thead>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Supplier: 0000005024</th>
<th>C&amp;G Electric, Inc.</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2901 FM 156 North</td>
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<tr>
<td></td>
<td>Krum TX 76249</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Leslie Gatson

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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### Replenishment Option

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

937.00

### Total PO Amount

937.00

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Authorized Signature
| Supplier: 0000002192 Entech Sales & Service, LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center | Send Invoices to: 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 | 1 |  | 1.00 | EA | 64472.40 | 64472.40 | 12/20/2023 |

Schedule Total | 64472.40 |

Total PO Amount | 64472.40 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**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

**Excise Registration Code:** 2022-2217

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<td>1 - 1</td>
<td>Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Excise Registration Code: 2022-1521

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<td>Campus Lighting Upgrade - IDIQ Service Order - REPLACE PO 254288</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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<td>Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541</td>
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**Schedule Total** 25999.98

**Schedule Total** 7409.74

**Schedule Total** 0.01

**Total PO Amount** 33409.73

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** 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

---

**CHANGE ORDER - REPRINT**

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<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678</td>
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**Schedule Total** 32818.50

| 2 - 1 | Remaining Value of Payment/Performance Bonds |           | 1.00 | EA | 2590.00 | 2590.00 | 12/20/2023 |

**Schedule Total** 2590.00

| 3 - 1 | Change Order #1 | | 1.00 | EA | 32233.18 | 32233.18 | 12/20/2023 |

**Schedule Total** 32233.18

**Total PO Amount** 67641.68

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#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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<td>1 - 1 Music Jazz Practice - IDIQ Service Order - Replace PO 247016</td>
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**Purchase Order**

**Supplier:** 0000002014
Schneider Electric USA Inc
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301</td>
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**Total PO Amount**

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Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Haley Sellens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?

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Total PO Amount: 23550.01
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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**Schedule Total**  
1353.36

**Schedule Total**  
0.01

**Total PO Amount**  
46465.33

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
1353.36

**Schedule Total**  
0.01

**Total PO Amount**  
46465.33

Authorized Signature
# Purchase Order

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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
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?

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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:
0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
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:
2023-1108

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| Total PO Amount | 400606.04 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 117567.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021004
Mayse & Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Line-Sch  
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Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
4825.00

| 3 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 4800.00

Total PO Amount: 4800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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Schedule Total: 6687.27

Schedule Total: 75.00

Schedule Total: 33.00

Schedule Total: 54.00

Schedule Total: 11.50

Schedule Total: 7.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**purchase order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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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**  
2100.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Schedule Total: 706.80  

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Schedule Total: 114.00  

Schedule Total: 715.90  

Schedule Total: 80.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 32617.83

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**293.25**

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**Schedule Total**

**20.00**

**Total PO Amount**

**313.25**
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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**Schedule Total**  
664.00

**Total PO Amount**  
664.00

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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:** UNT System Business Service Center  
Denton TX 76205  
United States
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Azenta Life Sciences 1.00 EA 15000.00 15000.00 12/21/2023

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

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

**Ship To:**

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<th>Line-Sch</th>
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Schedule Total: 354643.50

Schedule Total: 3161.82

Schedule Total: 4028.40

Schedule Total: 147.00

Schedule Total: 2813.12

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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

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**Total PO Amount**  
385000.00

**Authorized Signature**
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:** 0000023296 | **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 |
|---|---|---|---|
| **Supplier:** VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States | **Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | **Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND | **Currency:** |
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<th><strong>Tax Exempt?</strong> Line-Sch</th>
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**Total PO Amount** 59682.51
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Christiane Paris  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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2 - 1  
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**Schedule Total**  
175000.00

**Total PO Amount**  
186783.88

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**Authorized Signature**
### Purchase Order

**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total** 261746.49

**Total PO Amount** 261746.49

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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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2 | Group B - Entry 1643/4/2024 - CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02. | 1.00 | EA | 5489.30 | 5489.30 | 12/21/2023 |
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4 | Group F - C103 | 1.00 | EA | 6058.32 | 6058.32 | 12/21/2023 |
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6 | Group H - C203 | 1.00 | EA | 5042.40 | 5042.40 | 12/21/2023 |
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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:** Leslie 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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**Supplementary Information:**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Wilson Bauhaus Interiors LLC  
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**Total PO Amount**  
217918.35

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**Authorized Signature**
Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Purchasing Information

**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

24940.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3089.01
Purchase Order

**Authorized Signature**

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**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 483.42
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

### Ship To:
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### Attention:
Terri Pierce
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT 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.

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<td>Drytec Moisture Protection Technology</td>
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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000030382 Drytec Moisture Protection Technology 8750 N Central Expy Ste 1730 Dallas TX 75231-6449 United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Total PO Amount 10322.00

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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</table>
Owain. Snyder@untsystem.edu |

**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

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**Total PO Amount**  
44695.37

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 90438.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059772 | BranchPattern Inc dba M E Group Inc | 2200 Victory Ave Ste 701 | Dallas TX 75219 | United States |

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 13731.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000040282</td>
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</tr>
<tr>
<td>Brazzle, Stephanie</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3152 Wellborne Dr W</td>
<td>Attention: Yaa Darkwa</td>
</tr>
<tr>
<td>Mobile AL 36695-3290</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<tr>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

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**Attention:** Yaa Darkwa
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
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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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**DUPPLICATE**

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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

---

**Ship To:**

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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>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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**Schedule Total** 52288.59

| 2 - 1       | CON 2/8 -- TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range |           | 1.00        | EA     | 23524.47     | 23524.47        | 01/02/2024   |

**Schedule Total** 23524.47

| 3 - 1       | CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range |           | 1.00        | EA     | 40064.31     | 40064.31        | 01/02/2024   |

**Schedule Total** 40064.31

| 4 - 1       | CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover) |           | 1.00        | EA     | 1808.44      | 1808.44         | 01/02/2024   |

**Schedule Total** 1808.44

| 5 - 1       | CON 5/8 -- EMTEL-AC Mirror Telescope with |           | 2.00        | EA     | 4298.00      | 8596.00         | 01/02/2024   |

**Schedule Total** 8596.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

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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

**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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**

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**Attention:** Brynn Fex
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
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<td>01-02-2024</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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**

0.00

| 2 - 1    | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz | Unit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00 | 1.00 | EA | 7500.00 | 7500.00 | 01/02/2024 |

**Schedule Total**

7500.00

| 3 - 1    | CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00 | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

**Schedule Total**

5000.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port).</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
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Schedule Total

2000.00

67300.00

45350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Attention: Brynn Fox</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Buyer</strong> Morales,Gabriel Adrian</td>
<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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</tbody>
</table>
**Purchase Order**

**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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<tbody>
<tr>
<td></td>
<td>1</td>
<td>1 Shure - Wireless System with SLX-D1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
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<td>1.00</td>
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<td>1104.15</td>
<td>1104.15</td>
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<td></td>
<td>2</td>
<td>1 Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<td>1 CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>5.00</td>
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<td>320.00</td>
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<td>1 Extron - XPA-2001-70V Audio Amplifier</td>
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<td>EA</td>
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<td>492.00</td>
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<td></td>
<td>5</td>
<td>1 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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<td>2.00</td>
<td>EA</td>
<td>360.00</td>
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**Schedule Total**

1104.15

764.15

1600.00

492.00

720.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Due Date**

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<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
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<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>01/02/2024</td>
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<td>8 - 1</td>
<td>Custom cable &amp; connector package</td>
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<td>1.00</td>
<td>EA</td>
<td>518.00</td>
<td>518.00</td>
<td>01/02/2024</td>
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**Schedule Total**  
1000.00

**Schedule Total**  
1100.00

**Schedule Total**  
518.00

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**Authorized Signature**
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE  
Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 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. |

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<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc</td>
<td>497</td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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| 10 - 1   | directResponse AV Remote Support, 1yr.- Telephone/video support only, OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) | 497 | 1.00 | EA | 414.00 | 414.00 | 01/02/2024 |

| 11 - 1   | Change Order | 0.01 | 0.01 | 01/02/2024 |

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

11150.31

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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>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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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**  
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**Total PO Amount**  
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Schedule Total 93576.91

Total PO Amount 93576.91
**Purchase Order**

**SUPPLIER:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  1528.64

| 2 - 1    | Biamp Tesira Connect 5 Port POE Switch |        | 1.00 EA  |     | 1029.56  | 1029.56     | 01/04/2024|

Schedule Total  1029.56

| 3 - 1    | Biamp Tesira POE AVB USB Expander Bluetooth |        | 1.00 EA  |     | 831.29   | 831.29      | 01/04/2024|

Schedule Total  831.29

| 4 - 1    | Biamp Mounting Bracket F TCS |        | 1.00 EA  |     | 50.14    | 50.14       | 01/04/2024|

Schedule Total  50.14

| 5 - 1    | Biamp Meeting Room With DSP 4xPOE+ BDL |        | 1.00 EA  |     | 3219.93  | 3219.93     | 01/04/2024|

Schedule Total  3219.93

| 6 - 1    | Biamp 4 CH POE+ Conferencing AMP |        | 2.00 EA  |     | 658.10   | 1316.20     | 01/04/2024|

Schedule Total  1316.20

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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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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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| Supplier: | 0000004928 Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Konni Stubblefield |
| Bill To:   | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 18 - 1   | DTP CrossPoint 82 4K IPCP Q MA 70 |       | 1.00     | EA  | 7163.00  | 7163.00      | 01/04/2024 |

**Schedule Total**: 7163.00

| 19 - 1   | DTP T DSW 4K 233 |       | 1.00     | EA  | 1131.00  | 1131.00      | 01/04/2024 |

**Schedule Total**: 1131.00

| 20 - 1   | DTP R HWP 4K 231 D - White |       | 2.00     | EA  | 533.00   | 1066.00      | 01/04/2024 |

**Schedule Total**: 1066.00

| 21 - 1   | DPM-HDF 4K PLUS |       | 1.00     | EA  | 70.49    | 70.49        | 01/04/2024 |

**Schedule Total**: 70.49

| 22 - 1   | DisplayPort Ultra/3 - 3' (90 cm) |       | 2.00     | EA  | 37.70    | 75.40        | 01/04/2024 |

**Schedule Total**: 75.40

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
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United States

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**Total PO Amount** 54250.46

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Authorized Signature
# Purchase Order

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:

0000037011

Coro Med

416 Mary Lindsay Polk Dr

Ste 505

Franklin TN 37067-6212

United States

### Ship To:

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### Attention:

Lidia Arvisu

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<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>
</table>

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**Steris Corporation**
5960 Heisley Rd
Mentor OH 44060-1834
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Gabriel.</td>
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<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier: 0000001851**
**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5788.72

**Total PO Amount**

5788.72
**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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td>22.95</td>
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<td>01/04/2024</td>
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<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>275.40</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
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<td>1184.25</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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<td>2141.00</td>
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</table>
Supplier: 0000006273 Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>6</td>
<td>CON (6/18) - Digitallinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>EA</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>125.29</td>
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<td>8</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>328.99</td>
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<td>9</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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Schedule Total

650.77

501.16

328.99

53.54
**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

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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>EA</td>
<td>0.28</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCM36P11S5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
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<td>1.00</td>
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<td>2811.60</td>
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<td>01/04/2024</td>
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</table>
**Purchase Order**

**Supplier:** 0000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<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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</table>
| Finish: Silver SparkleLectern  
Height:: 36" H Lectern  
Style/OB Cutouts::  
Plain Worksurface (No Cutouts) Rear Rack  
Rail:: YES  
Shelf: 1 |

**Schedule Total** 2811.60

<table>
<thead>
<tr>
<th>Sch</th>
<th>15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware</th>
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**Schedule Total** 330.00

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<th>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://www.Cisco.com</th>
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**Schedule Total** 3228.20

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**Schedule Total** 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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</table>
| Laduke, Rebecca A | 940/369-5500 Rebecca.  
Laduke@untsystem.edu |                    |

### Supplier:

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?

Yes

### Tax Exempt ID:

000006273

### Replenishment Option:

Standard

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### Schedule Total

| 440.63 |

### Total PO Amount

| 12391.19 |
**Purchase Order**

**Supplier:** Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC CMSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
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<td>01/05/2024</td>
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**Schedule Total**

61747.16

| 2 - 1    | CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches. |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**

0.00

| 3 - 1    | CON ALL - DB-5 30m, 0.32mm, 1.00um |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**

0.00

| 4 - 1    | CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**

0.00

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

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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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**Schedule Total**

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<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC, 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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**Schedule Total**

0.00

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Authorized Signature
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** Agilent Technologies Inc  
**Address:** 4187 Collection Center Dr  
**City:** Chicago  
**State:** IL  
**Zip Code:** 60693

**Buyer:** Laduke, Rebecca A  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

### Purchase Order Details

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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td>1.00</td>
<td>EA</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>3.00</td>
<td>EA</td>
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<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<td>CON ALL - Split vent trap PM kit, single</td>
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<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
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<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 0.00
## Supplier Information

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
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:** Bruce Hale

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

## Tax Exempt ID Information

**Tax Exempt ID:**

## Replenishment Option Information

**Replenishment Option:** Standard

## Line-Sch Information

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<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>1200.00</td>
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**Schedule Total**  
0.00

| 18 - 1   | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source |        | 1.00    | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 19 - 1   | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo |        | 1.00    | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 20 - 1   | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest. |        | 1.00    | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 21 - 1   | Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used |        | 1.00    | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

## Authorized Signature

---

Authorized Signature
The document is a Purchase Order from the University of North Texas, UNTS System Business Service Center. It includes the following details:

- **Supplier**: Agilent Technologies Inc
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Bruce Hale
- **Bill To**: UNTS System Business Service Center
- **Tax Exempt**: Standard
- **Invoice**: $61747.16

The table below lists the items and their details:

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<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Total PO Amount**: 61747.16

**Schedule Total**: 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kodama-IMLS grant</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Note:** This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000009828
Wrike Inc.
9171 Towne Centre Dr Ste 200
San Diego CA 92122-1267
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total

10800.00

Total PO Amount

10800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000027331 | **Ship To:** | **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  

**Evoqua Water Technologies LLC**  
28563 Network Pl  
Chicago IL 60673-1285  
United States

| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | **Payment Terms:** Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:** | **Currency:** |

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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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Authorized Signature
### 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:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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| 1 - 1    | Developmental Mathematics-MyMathLab (18 week) MATH 340: 13 sections; 372 seats | 372.00 EA | 1         | 372.00   | EA   | 99.99    | Standard             | 37196.28    | 01/08/2024

**Schedule Total**

37196.28

| 2 - 1    | Developmental Mathematics-MyMathLab (18 week) MATH 350: 7 sections; 196 seats | 196.00 EA | 1         | 196.00   | EA   | 99.99    | Standard             | 19598.04    | 01/08/2024

**Schedule Total**

19598.04

**Total PO Amount**

56794.32

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**  

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**Purchase Order Date Revision**  
NT752-NT00004591 01-08-2024

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

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Schedule Total: 6065.39

Total PO Amount: 6065.39

Authorized Signature
**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000015637

Berger Transfer & Storage Inc

14850 Grand River Road

Fort Worth TX 76155

United States

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:** 14900.01
**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

**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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Total PO Amount 3605.01
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004612

DENTON TX 76205
UNITED STATES

Authorized Signature

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Buyer Snyder, Owain Spencer
Phone/ Email 940/369-5500 Owain.Snyder@untsystem.edu

Payment Terms 30 days
Dest, prepay & add

Freight Terms Ship Via GROUND

Buyer
Snyder, Owain Spencer

Currency

Purchase Order Date Revision 01-09-2024

DUPLICATE Dispatch Via Print

Purchase Order

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**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND
Purchase Order

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition Information

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24* - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
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| Schedule Total | 742.50 |
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Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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|3 - 1 Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**
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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00004618**

**Date**

01-09-2024

**Revision**


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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:** 0000022092

SpawGlass Contractors Inc

1000 W Magnolia Avenue

Fort Worth TX 76104

United States

**Ship To:**

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**Attention:** Carl Parsons

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Schedule Total

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
## 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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421007.00  
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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:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## 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>
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</table>

**Supplier:** 0000074657

AVI-SPL LLC

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
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**Schedule Total**

3052.25

**Total PO Amount**

3052.25

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

## Tax Exempt?

### Line/ Sch |
- **MSE PRO 2 mm**  
Spherical Tungsten Carbide Milling Media Balls (Polished)

### Item/Description |
- **MSE PRO 5 mm**  
Spherical Tungsten Carbide Milling Media Balls (Polished)  
100 Balls (98 g)

### Mfg ID |
- **MSE PRO 10 mm**  
Spherical Tungsten Carbide Milling Media Balls (Polished)

### Quantity |
- **3 - 1**  
2.00 EA

### UOM |
- **2 - 1**  
2.00 EA

### PO Price |
- **4 - 1**  
4.00 EA

### Extended Amt |
- **4 - 1**  
4.00 EA

### Due Date |
- **4 - 1**  
4.00 EA

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## Payment Terms
- 30 days  
**Ship Via:** GROUND

## Buyer
- Morales, Gabriel Adrian  
**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

## Purchase Order Date Revision
- NT752-NT00004627  
01-09-2024

## Currency
-  

## Freight Terms
- Dest, prepay & add

## Line-Sch |
- **1 - 1**  
MSE PRO 2 mm  
Spherical Tungsten Carbide Milling Media Balls (Polished)

### Quantity |
- 2.00 EA

### UOM |
- 211.00

### PO Price |
- 422.00

### Due Date |
- 01/09/2024

## Schedule Total
- 422.00

## Line-Sch |
- **2 - 1**  
MSE PRO 5 mm  
Spherical Tungsten Carbide Milling Media Balls (Polished)  
100 Balls (98 g)

### Quantity |
- 2.00 EA

### UOM |
- 172.00

### PO Price |
- 344.00

### Due Date |
- 01/09/2024

## Schedule Total
- 344.00

## Line-Sch |
- **3 - 1**  
MSE PRO 10 mm  
Spherical Tungsten Carbide Milling Media Balls (Polished)

### Quantity |
- 2.00 EA

### UOM |
- 649.00

### PO Price |
- 1298.00

### Due Date |
- 01/09/2024

## Schedule Total
- 1298.00

## Line-Sch |
- **4 - 1**  
MSE PRO 250 ml  
Stainless Steel Planetary Milling Jar with Media - 304 Grade

### Quantity |
- 4.00 EA

### UOM |
- 395.00

### PO Price |
- 1580.00

### Due Date |
- 01/09/2024

## Schedule Total
- 1580.00

## Line-Sch |
- **5 - 1**  
MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank

### Quantity |
- 1.00 EA

### UOM |
- 9950.00

### PO Price |
- 9950.00

### Due Date |
- 01/09/2024

## Schedule Total
- 9950.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order Date Revision  
NT752-NT00004627 01-09-2024

**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:** 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd Ste 600  
Tucson AZ 85711 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
9950.00

**Total PO Amount**  
13594.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328-7103  
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

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**Total PO Amount**  90000.00
**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>377 Sterling Pl Apt 4</td>
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<td>Brooklyn NY 11238-4641</td>
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**Tax Exempt?** **Tax Exempt ID:**  
**Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 1 - 1 | Music rental Passacaglia in Primary Colors | | 1.00 | EA | 587.00 | 587.00 | 01/10/2024 |

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**Schedule Total** 587.00

**Total PO Amount** 587.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 7103.00

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**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
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

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
### Purchase Order

**Publisher:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Vendor:**  
**Address:** Ohio State University  
**City:** Columbus OH 43210  
**Country:** United States

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Authorized Signature**

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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**Supplier:** 0000008864
Thermal Technology, LLC
2221 Meridian Blvd
Minden NV 89423-8601
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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008864  
Thermal Technology, LLC  
2221 Meridian Blvd  
Minden NV 89423-8601  
United States

**Ship To:**  
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**Supplier:** 0000008864  
Thermal Technology, LLC  
2221 Meridian Blvd  
Minden NV 89423-8601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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CON (7/7) - Critical Spare Parts Kit  
1.00 EA  
12000.00  
12000.00  
01/19/2024

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| Schedule Total | 12000.00      |

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**Total PO Amount**  
479200.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**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  
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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**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:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**Tax Exempt?**

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**Total PO Amount**

255830.66

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel President  
Off CG Rd Navrangpura Ahmedabad GJ 380009 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 492000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier: 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

### Ship To:  
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### Attention: Joseph Alderman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

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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>Integrated Books International - Firearms of the Texas Rangers</td>
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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center

## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- 0000031856  
- Michigan State University  
- Society of Newspaper Design  
- 305 Communication Arts Bldg  
- East Lansing MI 48824-1212  
- United States

### Attention
- Crystal Garrett, CG24306

### Ship To
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### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 6028.20

### Total PO Amount
- 6028.20

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Authorized Signature
**Supplier:** 0000034578  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
36492.00

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
11500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch Sch Item/Description  
8-32 Cap Screw, 3/8 in. Long, Qty 50  

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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: 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

### Ship To:  
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### Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

5565.01
**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:**  
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**Attention:** Leslie Gatson  
**Bill To:** University of North Texas 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>
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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**

77.03

| 2 - 1                | Ground Fee |                                 | 1.00     | EA  | 7.99 | 7.99 | 01/17/2024 |

**Schedule Total**

7.99

**Total PO Amount**

85.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- **Supplier:** Wilson Bauhaus Interiors LLC  
  - PO Box 95530  
  - Grapevine TX 76099-9734  
  - United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchased Items

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  - $14,756.35
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  - $399.10

**Authorized Signature**
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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

**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:**  
**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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 5343.65

Total PO Amount | 5343.65

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 138.60

| 2 - 1 | CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass | | 1.00 | EA | 8453.70 | 8453.70 | 01/18/2024 |

Schedule Total: 8453.70

| 3 - 1 | CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob | | 4.00 | EA | 152.10 | 608.40 | 01/18/2024 |

Schedule Total: 608.40

| 4 - 1 | CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric | | 1.00 | EA | 1405.60 | 1405.60 | 01/18/2024 |

Schedule Total: 1405.60

| 5 - 1 | CON 5/8 - Organized Posts and Bases Set | | 1.00 | EA | 590.75 | 590.75 | 01/18/2024 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | 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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Prepay & add GROUND

**Freight Terms:**  
Dest, prepay & add GROUND

**Currency:**  
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**Schedule Total:**  
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**Total PO Amount:**  
957.01

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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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</tr>
<tr>
<td>Supplier: 0000031309 Azenta US, Inc.</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Nicole Berry</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000031309 Azenta US, Inc.</td>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
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<td>4200</td>
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<tr>
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<td>1 - 1</td>
<td>Past due invoices</td>
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<td>1.00</td>
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<td>139.02</td>
<td>139.02</td>
<td>01/18/2024</td>
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**Schedule Total**

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</thead>
<tbody>
<tr>
<td>139.02</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
Supplier: 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
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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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
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Schedule Total 2200.00

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<tr>
<td>2 - 1</td>
<td>BP-5-32E Sample</td>
<td>1.00</td>
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<td>0.00</td>
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Schedule Total 0.00

Total PO Amount 2200.00

Authorized Signature
## Purchase Order

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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118983.00</td>
<td>118983.00</td>
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**Total PO Amount**: 118983.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Abadi Architecture and Accessibility Inc  
| Address | 17776 Preston Rd Ste 210  
| City & State | Dallas TX 75252  
| Country | United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
| Owain. Snyder@untsystem.edu |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Monica Madrid</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>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
<td>1015.00</td>
<td>01/19/2024</td>
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**Schedule Total**  
1015.00

| 2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
1015.01

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004869

**Date**
01-22-2024

**Revision**

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</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
Supplier: 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
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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<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>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
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<td>3 - 1</td>
<td>Shipping</td>
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Total PO Amount: 9823.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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</table>
| Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

<table>
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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1    | 1   | Electric Distribution  
- Denton Campus | 1.00   | EA | 14120.00 | 14120.00 | 01/22/2024 |

**Schedule Total**  
14120.00

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<td>2</td>
<td>1</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
14120.01

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000019018</th>
<th>Contemporary Services Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>315 E Robinson St, Suite 200, Orlando FL 32801-1912</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**ATTENTION:** Connie Verdin

**BILL TO:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CSC-Col/Gate May 2024</td>
<td>1.00</td>
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<td>60773.80</td>
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**Schedule Total**

60773.80

**Total PO Amount**

60773.80

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**UNIVERSITY OF NORTH TEXAS**

UN 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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5525.00</td>
<td>27625.00</td>
<td>01/22/2024</td>
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<td>27625.00</td>
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</table>

| 2 - 1    | SHAP Remote Extension Handle and Cable for Sony FX6 |  | 5.00 | EA | 347.00 | 1735.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 1735.00 |              |          |

| 3 - 1    | Sony 160GB CFExpress Type A Tough Memory Card |  | 5.00 | EA | 359.00 | 1795.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 1795.00 |              |          |

| 4 - 1    | Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x |  | 2.00 | EA | 694.00 | 1388.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 1388.00 |              |          |

| 5 - 1    | Sony MRW-G2 CFexpress Type A/SD Memory Card Reader |  | 5.00 | EA | 109.00 | 545.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 545.00 |              |          |

---

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>Sony BP-U70 Lithium-ion Battery Pack</td>
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<td>10.00</td>
<td>EA</td>
<td>304.00</td>
<td>3040.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
3040.00

| 7 - 1    | Watson Duo LCD Charger for BP-U Series Batteries |                       | 5.00    | EA  | 69.00    | 345.00       | 01/22/2024 |

**Schedule Total**  
345.00

| 8 - 1    | Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount) |                       | 5.00    | EA  | 398.00   | 1990.00      | 01/22/2024 |

**Schedule Total**  
1990.00

| 9 - 1    | SmallRig VCT plate |                       | 5.00    | EA  | 142.00   | 710.00       | 01/22/2024 |

**Schedule Total**  
710.00

| 10 - 1   | SmallRig Shoulder Pad Pro |                       | 5.00    | EA  | 194.00   | 970.00       | 01/22/2024 |

**Schedule Total**  
970.00

| 11 - 1   | Wooden 9" 15mm rod |                       | 10.00   | EA  | 36.00    | 360.00       | 01/22/2024 |

**Schedule Total**  
360.00

---

**Attendees**: 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00004902  
**Date**  
01-22-2024  
**Revision**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Tax Exempt?  
**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
**Schedule Total**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>12</th>
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<th>SmallRig F40 mini Follow Focus</th>
<th>5.00</th>
<th>EA</th>
<th>77.00</th>
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<td>13</td>
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<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
<td>5.00</td>
<td>EA</td>
<td>845.00</td>
<td>4225.00</td>
<td>01/22/2024</td>
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<td>14</td>
<td>1</td>
<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
<td>4.00</td>
<td>EA</td>
<td>665.00</td>
<td>2660.00</td>
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<td>15</td>
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<td>Amaran Lantern for F22 LED Lights</td>
<td>4.00</td>
<td>EA</td>
<td>94.00</td>
<td>376.00</td>
<td>01/22/2024</td>
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<td>16</td>
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<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
<td>4.00</td>
<td>EA</td>
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<td>1516.00</td>
<td>01/22/2024</td>
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<td>17</td>
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<td>Godox TL120 RGB LED</td>
<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
<td>5160.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**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:** 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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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (4', 4-light kit)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>360.00</td>
<td>1440.00</td>
<td>01/22/2024</td>
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<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
<td></td>
<td>4.00</td>
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<td>275.00</td>
<td>1100.00</td>
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<tr>
<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>243.00</td>
<td>1215.00</td>
<td>01/22/2024</td>
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<tr>
<td>21 - 1</td>
<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20306.00</td>
<td>40612.00</td>
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<tr>
<td>22 - 1</td>
<td>UV77mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.00</td>
<td>28.00</td>
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**Schedule Total:** 5160.00

**Schedule Total:** 1440.00

**Schedule Total:** 1100.00

**Schedule Total:** 1215.00

**Schedule Total:** 40612.00

**Schedule Total:** 28.00

**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: 0000032021</th>
<th>Texas Film Gear</th>
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<tr>
<td>166 Express St</td>
<td>Dallas TX 75207-6706</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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<th>Attention: Central Receiving</th>
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<tbody>
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<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>23</td>
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<td>UV 58mm</td>
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<td>Schedule Total</td>
<td>28.00</td>
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<tr>
<td>24</td>
<td>1</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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<td></td>
<td></td>
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<td>Schedule Total</td>
<td>2082.00</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**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

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>355.00</td>
<td>EA</td>
<td>25.00</td>
<td>8875.00</td>
<td>01/22/2024</td>
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**Schedule Total**

8875.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/22/2024</td>
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**Schedule Total**

100.00

**Total PO Amount**

8975.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
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**Schedule Total**
1942.50

**Total PO Amount**
1942.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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**Schedule Total** 24417.00

| 2 - 1    | CON (2/2) - Shipping & Handling | | | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 |

**Schedule Total** 500.00

**Total PO Amount** 24917.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002626 Voertmans</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>1314 West Hickory</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201</td>
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<td>United States</td>
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<td>UNT Discovery Park</td>
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<td>Attention:</td>
<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
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**Schedule Total** | **Total PO Amount** |
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<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System</td>
</tr>
<tr>
<td></td>
<td>Gravimetric Dual Gas/Vapor Sorption</td>
</tr>
<tr>
<td></td>
<td>analyser operating in temp range from</td>
</tr>
<tr>
<td></td>
<td>10 to 70°C. Vacuum pre-heater &amp;</td>
</tr>
<tr>
<td></td>
<td>Trubomolecular Pump</td>
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<tr>
<td></td>
<td>are included</td>
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<td>2 - 1</td>
<td>CON (2/9) - Standard Install</td>
</tr>
<tr>
<td></td>
<td>Including user training -Vacuum</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Analysis</td>
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<td></td>
<td>Suite Software</td>
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<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite</td>
</tr>
<tr>
<td></td>
<td>Software</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with</td>
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<td>SS fittings for DVS Vacuum</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td><strong>Schedule Total</strong></td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
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<td>9 - 1</td>
<td>CON (9/9) - 50% down payment</td>
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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Bursar Office ESSBL 1.200 1201 W University Dr Edinburg TX 78539 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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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UT Rio Grande Valley Sub Award GF10005-2</td>
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<td>EA</td>
<td>19824.70</td>
<td>19824.70</td>
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<td><strong>19824.70</strong></td>
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| 2 - 1    | UT Rio Grande Valley Sub Award GF10005-2A | | 1.00 | EA | 6000.00 | 6000.00 | 02/07/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | | | | | **6000.00** | |

|          | **Total PO Amount** | | | | | **25824.70** | |

Authorized Signature
**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:** Pamela Fuller  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>TWU Sub-Award</td>
<td>GF10005-3</td>
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<td>EA</td>
<td>2999.99</td>
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**Schedule Total**  
2999.99  

**Total PO Amount**  
2999.99  

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
<thead>
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</table>
| 1 - 1    | CON (1/5) - Meltio  
M600 Baric 1KW - Confidential  
BetaPrototype  
Hs Code: 8485.10 |  | 1.00 | EA | 99193.37 | 99193.37 | 01/24/2024 |

**Schedule Total** 99193.37

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 2 - 1    | CON (2/5) - Hot Wire.  
Programable power supply that preheats the material to increase deposition rates  
Hs Code: 8485.10 |  | 1.00 | EA | 14368.75 | 14368.75 | 01/24/2024 |

**Schedule Total** 14368.75

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Schedule Total** 4500.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
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<td>5000.00</td>
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**Schedule Total** 5000.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
<td>118062.13</td>
<td>01/24/2024</td>
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**Schedule Total** 118062.13

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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Total PO Amount: 241124.25

Authorized Signature
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

Supplier: 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
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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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
<td>1.00</td>
<td>EA</td>
<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
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</table>

Schedule Total 9948.00

Total PO Amount 9948.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000002580**
  - Sigma-Aldrich Inc
  - PO Box 535182
  - Atlanta GA 30353-5182
  - United States

**Ship To:**
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**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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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>Boron tribromide, ReagentPlus®, 99.9%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>01/26/2024</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>45.00</td>
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<td>01/26/2024</td>
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<td><strong>Total PO Amount</strong></td>
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**DUPLICATE**
- **Purchase Order:** NT752-NT00004998
- **Date:** 01-26-2024
- **Revision:**

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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>

**Currency:**
- **Laduke, Rebecca A**
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu
# 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
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

## Tax Exempt

## Tax Exempt ID

## Line

## Sch

## Item/Description
Privilege, power, and difference (3rd ed.). McGraw Hill Education
Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.

## Mfg ID

## Quantity
10.00
10.00

## UOM
EA
EA

## PO Price
104.99
135.90

## Extended Amt
1049.90
1359.00

## Due Date
01/26/2024
01/26/2024

## Schedule Total
1049.90
1359.00

## Total PO Amount
2408.90

---

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:** Rod Moran
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<td>41433.95</td>
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<td><strong>41433.95</strong></td>
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<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
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<td><strong>187964.04</strong></td>
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<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
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**Authorized Signature**
## Change Order - Reprint

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### Supplier
0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

### Ship To
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### Attention
Rod Moran

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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Authorized Signature
**Purchase Order**

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<td>NT752-NT00005035</td>
<td>01-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** 0000034099
  - CCS Content Conversions
  - Specialists GmbH
  - Weid Straße 134
  - Hamburg 22083
  - Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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**Schedule Total**

<table>
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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: 0000005393 Metroplex Tennis Officials Association Attn: Randall Edwards 3309 Westover Court Grapevine TX 76051 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield 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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</table>
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | TWU Mou | | 1.00 | EA | 17494.00 | 17494.00 | 01/26/2024 |

Schedule Total | 17494.00 |

Total PO Amount | 17494.00 |
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:  
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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Central Plant Panel</td>
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**Schedule Total**  
17248.33

**Total PO Amount**  
17248.33

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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

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
UNT Discovery Park

### Tax Exempt?
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>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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<td>CON (5/15) - CP-200F Thermostat</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu  
**Currency**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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<tr>
<td><strong>Quantity</strong></td>
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| 1 - 1 | CON (7/15) | - PTD for MCR302e Peltier Device | 1.00 | EA | 4177.50 | 4177.50 | 01/30/2024 |

| Schedule Total | 4177.50 |

| 8 - 1 | CON (8/15) | - Hood PTD for MCR302e Peltier Device | 1.00 | EA | 6525.00 | 6525.00 | 01/30/2024 |

| Schedule Total | 6525.00 |

| 9 - 1 | CON (9/15) | - Evaporation Blocker for PTD-220 | 1.00 | EA | 911.25 | 911.25 | 01/30/2024 |

| Schedule Total | 911.25 |

| 10 - 1 | CON (10/15) | - Measuring Cone 50mm | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024 |

| Schedule Total | 1263.75 |

| 11 - 1 | CON (11/15) | - Measuring Plate 50mm | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024 |

| Schedule Total | 1263.75 |

---

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
United States

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**Attention:** UNT Discovery Park

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>CON (13/15) - Training from Anton Paar</td>
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**Total PO Amount**  
73444.05

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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Mansfield TX 76063-2013</td>
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**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  **Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-0902

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**Schedule Total:** 0.01

**Total PO Amount:** 23980.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **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**: 0000057339  
- **Name**: Treanor Architects  
- **Address**: 1040 Vermont St  
- **City**: Lawrence KS 66044-2920  
- **Country**: 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

---

### Reimbursement Options:

- **Standard**

### Tax Exempt?

- **Line-Sch**:  
- **Item/Description**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Extended Amt**:  
- **Due Date**:

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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Schedule Total 337.20

Total PO Amount 337.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
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**Schedule Total**  3600.00

|             | 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**

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Supplier:** 0000041213
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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```

<table>
<thead>
<tr>
<th>Supplier: 0000028478 Cultural Strategies Inc</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Hannah Kronenberger</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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</tr>
<tr>
<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 United States</td>
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<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
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Schedule Total 2000.00

Authorized Signature
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**Schedule Total**: 27677.51

**Total PO Amount**: 27677.51
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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>6.00</td>
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</table>
**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

| Supplier: | 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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<p>| <strong>Tax Exempt?</strong> |<br />
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<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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<th>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
517.94
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUP LICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00005113 | 01-31-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu |

Supplier: 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>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>10.28</td>
<td>20.57</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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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

**Purchase Order**

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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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**Schedule Total**  
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**Total PO Amount**  
131.84
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Carl Zeiss Microscopy LLC  
PO Box 5943  
New York NY 10087-5943  
United States

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**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zeiss Site Survey</td>
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**Total PO Amount**  
4494.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Acetonitrile anhydrous, 99.8%, 1L</td>
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<td>94.80</td>
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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>264.00</td>
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<td>3</td>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
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<td>6</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</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:** Donovan Ford

---

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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><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 000002580  
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  

<table>
<thead>
<tr>
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**Schedule Total**  
20.00  

**Total PO Amount**  
1787.15

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Authorized Signature
## Change Order - Reprint

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</tbody>
</table>

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name:** Sigma-Aldrich Inc
- **Address:** PO Box 535182
- **City:** Atlanta GA
- **State:** 30353-5182
- **Zip:** United States

### Attention Information
- **Name:** Donovan Ford

### Bill To
- **Name:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Email:** invoices@untsystem.edu

### Currency
- **Currency:**

### Ship To
- **Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Line:** 1 - 1
- **Item:** Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 109.00
- **PO Price:** 109.00
- **Extended Amt:** 02/01/2024

### Schedule Total
- **Extended Amt:** 109.00

### Line: 2 - 1
- **Item:** Nitrogen-15N2 98 atom % 15N, 1L
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 674.00
- **PO Price:** 674.00
- **Extended Amt:** 02/01/2024

### Schedule Total
- **Extended Amt:** 674.00

### Line: 3 - 1
- **Item:** Sodium nitrate, ACS reagent, 99.0%, 500g
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 53.82
- **PO Price:** 53.82
- **Extended Amt:** 02/01/2024

### Schedule Total
- **Extended Amt:** 53.82

### Line: 4 - 1
- **Item:** Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 21.42
- **PO Price:** 21.42
- **Extended Amt:** 02/01/2024

### Schedule Total
- **Extended Amt:** 21.42

### Line: 5 - 1
- **Item:** Piperidine, for synthesis, 100mL
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 33.84
- **PO Price:** 33.84
- **Extended Amt:** 02/01/2024

### Schedule Total
- **Extended Amt:** 33.84

### Line: 6 - 1
- **Item:** Urea, ACS reagent, 99.0-100.5%, 100g
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 31.28
- **PO Price:** 31.28
- **Extended Amt:** 02/01/2024

### Schedule Total
- **Extended Amt:** 31.28

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  

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**Schedule Total**  

**Total PO Amount**  

943.36

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

### Ship To:

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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**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 3268.53
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:**  
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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**  
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**UOM**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<th>Quantity</th>
<th>UOM</th>
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<td>PROFESSIONAL SERVICES</td>
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<td>8 - 1</td>
<td>REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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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>
Rebecca. Laduke@untsystem.edu |

---

**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

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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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<td>9.00</td>
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<td>360.00</td>
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<td>ENERGY CHARGE FOR LN2</td>
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<td>FILL, NITROGEN BULK CP</td>
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<td>RENTAL BULK TANK</td>
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Total PO Amount: 13780.78
### Change Order - Reprint

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<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**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

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<th>PO Price</th>
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<td>1</td>
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Schedule Total: **34135.93**

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Schedule Total: **17901.99**

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<td>Hosting Upgrade</td>
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Schedule Total: **9500.60**

Total PO Amount: **61538.52**
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>VB Uniforms</td>
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Schedule Total 1329.48

Total PO Amount 1329.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 3088.02

Total PO Amount: 3088.02
**Purchase Order**

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<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>39.00</td>
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<td>Shipping, UPS Ground</td>
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**Total PO Amount** 437.09

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**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00005233
- **Date**: 02-03-2024
- **Revision**: 1 - 2024-06-26

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000037025

**MTI Corporation**

860 S 19th Street

Richmond CA 94804

United States

**Ship To**: This is not a valid Purchase Order.

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<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>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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**Schedule Total**

0.00

119446.00

89584.50

Authorized Signature
## Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1 CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
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**Schedule Total**

59723.00

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<td>6 - 1 CON (6/6) - 10% on completion of installation and final acceptance</td>
<td>1.00</td>
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<td>29861.50</td>
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**Schedule Total**

29861.50

**Total PO Amount**

298615.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commencement Software Package</td>
<td>1.00</td>
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**Schedule Total**  
45809.59

**Total PO Amount**  
45809.59

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**Authorized Signature**
### Purchase Order

**United States**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF70077 6/22/2022-8/31/2024</td>
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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Vendor:**
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business 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>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>EA</td>
<td>0.00</td>
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<td>2 - 1</td>
<td>Chloroform-D (D, 99.8%)</td>
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<td>32.00</td>
<td>192.00</td>
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<tr>
<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
<td></td>
<td>1.00</td>
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<td>128.35</td>
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<td>4 - 1</td>
<td>Methylene chloride-D (D, 99.8%)</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>NT752-NT00005265</td>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</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>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
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**Schedule Total:** 1010.00

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<tr>
<td>2</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>6.00</td>
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<td>545.00</td>
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<tr>
<td>3</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>4</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>6</td>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>2.00</td>
<td>EA</td>
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<tr>
<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
<td></td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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**Schedule Total**

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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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**Total PO Amount**

5712.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>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:** 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Replacing Broken Glass</td>
<td>UU 344</td>
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<td>3248.04</td>
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</table>

**Schedule Total**

3248.04

**Total PO Amount**

3248.04

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Tax Exempt?**

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<td>Dell UltraSharp 27 Monitor - U2724D</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Total PO Amount**  
775.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States  

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This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>New Roof Penetrations</td>
<td>1.00</td>
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**Total PO Amount**  
1875.00

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**Authorized Signature**
**Purchase Order**

**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

<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>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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**Schedule Total**  
998.00

| 2 - 1    | Shower Curtain, 72 x 72 White, 8 G. Vinyl |        | 252.00   | EA  | 6.82     | 1718.64      | 02/06/2024 |

**Schedule Total**  
1718.64

| 3 - 1    | Shower Curtain, 46 x 75 White, 8 G. Vinyl |        | 300.00   | EA  | 6.74     | 2022.00      | 02/06/2024 |

**Schedule Total**  
2022.00

| 4 - 1    | Shower Curtain, 46 x 78 White, 8 G. Vinyl |        | 1500.00  | EA  | 6.84     | 10260.00     | 02/06/2024 |

**Schedule Total**  
10260.00

**Total PO Amount**  
14998.64

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Authorized Signature
**Purchase Order**

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<td>Champs Cafeteria</td>
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<td>1 - 1</td>
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<td>Traulsen Model No. AHT132WPUTHHS</td>
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**Schedule Total** 14902.00

| 2 - 1       | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER | Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total** 420.00

**Total PO Amount** 15322.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 9 - 1   | CON (9/10) - Shipping, Handling and Insurance Charges |        | 1.00     | EA  | 190.00   | 190.00       | 02/06/2024|

| 10 - 1  | CON (10/10) - GCQuad Carrier Clip                    |        | 1.00     | EA  | 50.00    | 50.00        | 02/06/2024|

Schedule Total: 1750.00
Schedule Total: 3000.00
Schedule Total: 1750.00
Schedule Total: 190.00
Schedule Total: 50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
19340.00

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** | **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

### Authorized Signature

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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| Delcom Group LP | PO Box 560158 The Colony TX 75056 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:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005301 02-07-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 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

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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1.00 EA 5349.00 5349.00 02/07/2024

Schedule Total 5349.00

2 - 1 CON (2/5) - KW-8039 - Module, 16 keys (2861-000)
2.00 EA 1130.50 2261.00 02/07/2024

Schedule Total 2261.00

3 - 1 CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)
1.00 EA 45.00 45.00 02/07/2024

Schedule Total 45.00

4 - 1 CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)
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**Supplier:** 000070610  
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

**Authorized Signature**
### Purchase Order

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Amy Via
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>New IMC3010 Copier Printer - Lease</td>
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<td>2 - 1</td>
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<td>10.01</td>
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<td>1 - 1</td>
<td>Woodhill Square Tax Protest - REPLACE PO</td>
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<td>Pending Increases if Necessary</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>NT752-NT00005317</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

---

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<tr>
<th></th>
<th>Item/Description</th>
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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>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
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<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>5.00</td>
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<td>1873.48</td>
<td>9367.40</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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<td>EA</td>
<td>167.44</td>
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**Schedule Total**  
5176.08  
9367.40  
837.20  
**Total PO Amount**  
15380.68

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**Authorized Signature**
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>3 - 1</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>1.00 EA</td>
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Schedule Total 7076.25

| 2 - 1    | 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 |        | 1.00 EA  | 117.73  | 117.73  | 02/07/2024 |

Schedule Total 117.73

Total PO Amount 7193.98
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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 (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
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<td>1.00</td>
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<td>43393.21</td>
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<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>CON (3/5) - TURBO with Smoker</td>
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<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
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**Purchase Order**

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<td></td>
<td>2801 S Valley Pkwy Ste 200</td>
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<tr>
<td></td>
<td>Lewisville TX 75067</td>
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<td>United States</td>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** 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?**

- 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**

- 967.17

**Total PO Amount**

- 46427.69

**Authorized Signature**
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<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>Carbon 70, 99.0%, 1 gram</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>25.99</td>
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<td>02/08/2024</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

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<th>Revision</th>
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**Total PO Amount**
25.99

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**Authorized Signature**
Supply: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 750.00

Total PO Amount 750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018661 Ferrellgas 2500 East University Drive Denton TX 76209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Water Research - Propane</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2189.88

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**Schedule Total** 1000.00

**Total PO Amount** 3289.88
### Supplier

**Peak Mechanical LLC**  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

### 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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<th>Line-Sch</th>
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<td>Weld/Recovery/Evacuation Fee</td>
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<td>Compressor</td>
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**Schedule Total**  
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- **85.00**
- **40.00**
- **45.00**
- **220.00**
- **1580.00**
- **1580.00**

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**Authorized Signature**
**Purchase Order**

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<th>Peak Mechanical LLC</th>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Purchase Order**

**Suppliers:**
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Community Impact Jan Invoice</td>
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**Schedule Total**
7350.01

**Total PO Amount**
7350.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convention  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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**Schedule Total**  
6862.44

**Schedule Total**  
1190.40

**Total PO Amount**  
8052.84

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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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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**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 |
<table>
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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>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000013997
- University of Texas at Arlington
- Grant and Contract Services
- PO Box 19136
- Arlington TX 76019-0136
- United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Diana Bergeman

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Yes
- Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount
- **43091.50**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>02-14-2024</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

| 1 | 1 | Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson | 1.00 EA | 4500.00 | 4500.00 | 02/14/2024 |

Schedule Total 4500.00

| 2 | 1 | Pending Increases if Necessary | 1.00 EA | 0.01 | 0.01 | 02/14/2024 |

Schedule Total 0.01

Total PO Amount 4500.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
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<td>500.00</td>
<td>EA</td>
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<td>3 - 1</td>
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<td>Freight</td>
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<td>196.00</td>
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**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

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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>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Christiane Paris

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
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Schedule Total  
31250.00

| 2 - 1    | CON (2/2) - Delivery and Training (international) |        | 1.00     | EA  | 625.00   | 625.00       | 02/14/2024     |

Schedule Total  
625.00

| 3 - 1    | High Temperature Testing Software Package |        | 1.00     | EA  | 0.00     | 0.00         | 02/14/2024     |

Schedule Total  
0.00

Total PO Amount  
31875.00

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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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<td>A1019914 L-PROLINE ASSAY 25G</td>
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<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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<td>2.00</td>
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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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<td>1.00</td>
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<td>409.00</td>
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**Schedule Total**  
409.00

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**Schedule Total**  
35.00

**Total PO Amount**  
444.00

---

**Authorized Signature**
### Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Currency:**  

**Supplier:** UAV Systems International  
**Address:** 6185 S Pecos Rd Ste 201, Las Vegas NV 89120-3209, United States

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<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>599.95</td>
<td>599.95</td>
<td>02/14/2024</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>CON (4/4) - Shipping</td>
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**Total PO Amount:** 8461.31

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**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:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

---

Authorized Signature
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000036166
Jotform Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1  | JotForm UBSC FY24  |  | 1.00 | EA | 24070.00 | 24070.00 | 02/15/2024 |

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. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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**Schedule Total**

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**Total PO Amount**

30000.00

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**Authorized Signature**
Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00005509 02-15-2024

Dispatch Via Print
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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 2wav Project - GF40323

1.00 EA 15000.00 15000.00 02/15/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
### Supplier Information
- **Supplier:** 000028232
  - King Printing Company, Inc.
  - 181 Industrial Ave E
  - Lowell MA 01852-5131
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint Information
- **Purchase Order Number:** NT752-NT00005520
- **Date:** 02-15-2024
- **Revision:** 1 - 2024-06-26
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Billing Information
- **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

### Line Item Information
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**Schedule Total:** 2736.33

**Total PO Amount:** 2736.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041492 | University of Massachusetts Boston  
| | ORSP Healey Library  
| | 10th Flr Ste 26  
| | 100 Morrissey Boulevard  
| | Boston MA 02125-3393  
| | United States |

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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 25000.00

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Schedule Total 8465.00

Total PO Amount 33465.00

Authorized Signature
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

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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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Schedule Total

Total PO Amount

5120.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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<tr>
<td>1-1</td>
<td>CON (1/21) - H-frame Electromagnet</td>
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<td>2-1</td>
<td>CON (2/21) - 45deg Bracket Pair</td>
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<td>3-1</td>
<td>CON (3/21) - Pole cap, 250mm</td>
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<td>CON (4/21) - Pole Cap, 200mm</td>
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<td>5-1</td>
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<td>6-1</td>
<td>CON (6/21) - Pole Cap, 100mm</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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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Attention: UNT Discovery Park
Bill 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>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
<td>7830.00</td>
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<td>8 - 1</td>
<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
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<td>9 - 1</td>
<td>CON (9/21) - Current Reversing Switch</td>
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<td>10 - 1</td>
<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
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<td>CON (12/21) - Rack Cabinet for controls</td>
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000013679

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<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
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<td>14 - 1</td>
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<td>15 - 1</td>
<td>CON (15/21) - Signal and Power cable, for Transducer</td>
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<td>17 - 1</td>
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Schedule Total 5300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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4200
Denton TX 76205
United States

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**Total PO Amount**

135340.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000067698 Ecoimprint  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: William Terry  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States  

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<td>1 - 1</td>
<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
<td>0000067698</td>
<td>10000.00 EA</td>
<td>1.02</td>
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**Schedule Total** 10230.00

**Total PO Amount** 10230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<tr>
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<td>Xtream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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| Total PO Amount | 172.91 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1        | Chilton Hall Exterior  
Envelope Repairs and  
Interior Code  
Compliance - IDIQ  
Service Order | | 1.00 | EA | 38800.00 | 38800.00 | 02/16/2024 |
| 2        | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |

**Total PO Amount**  38800.01

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Authorized Signature
Purchase Order

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<th>Item/Description</th>
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<td>Physics - Generator Replacement</td>
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Total PO Amount: 5784.01
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<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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**Schedule Total**  
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**Total PO Amount**  
1713.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2)for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
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<td>EA</td>
<td>3696.55</td>
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<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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Schedule Total: 3696.55
Schedule Total: 191.63
Schedule Total: 11276.30
Schedule Total: 1383.76
Schedule Total: 9795.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment at the University of North Texas, College of Science, Dept of Physics</td>
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**Schedule Total**  

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**Schedule Total**  

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**Total PO Amount**  

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**Authorized Signature**
Purchase Order

| Supplier: 0000001962 McMaster-Carr Supply Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000001962 McMaster-Carr Supply Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Authorized Signature
## Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 188.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**DUPLICATE**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:**  
Vickie Napier

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Line- Sch**  
0

**Item/Description**  
Angel Gallegos Piano Move

**Mfg ID**  
0

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
2000.00

**Extended Amt**  
2000.00

**Due Date**  
02/16/2024

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>PO Box 65016</td>
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<tr>
<td>Dallas TX 75266-0342</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>State</td>
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<tr>
<td>Zip</td>
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</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000061241  
**Ricoh USA**  
**PO Box 660342**  
**PO Box 65016**  
**Dallas TX 75266-0342**  
**United States**

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<td>Maintenance Gold</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
53.02

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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-NT00005571
02-19-2024

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: 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: 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

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
0 | Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA | | 1.00 | EA | 17.38 | 17.38 | 02/19/2024 | 17.38
1 | shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 02/19/2024 | 20.00

Total PO Amount: 37.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 277558.02
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**Total PO Amount**

- 282722.03

Authorized Signature
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# Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Amarillo TX 79101-3315</td>
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**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**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Shipment Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Buyer Phone/Email**

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**Total PO Amount**

- 296250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**  5350.00

**Total PO Amount**  5350.00
**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>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:** 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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**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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**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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</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:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</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  

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**Schedule Total**  
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**Total PO Amount**  
25687.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**Ship To:** 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

### Line

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
Purchase Order

Supplier: 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200
Dallas TX 75234-2444 United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Aerco Benchmark 1.00 EA 6984.00 6984.00 02/20/2024
Annual Maintenance

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**

---

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Buyer:** Snyder, Owain
**Phone/ Email:** 940/369-5500
Owain.
Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Bill To:**
UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
**Send to:** 1112 Dallas Dr., Ste. 4200
**Denton TX 76205**
**United States**

---

**Tax Exempt?**
**Line- Sch**

**Item/Description**
**Mfg ID**

**Quantity**
**UOM**

**PO Price**
**Extended Amt**
**Due Date**

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<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Total PO Amount**

- **Schedule Total**
- **Total PO Amount:** 6887.05
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1840.00

| 2 - 1 Dell Thunderbolt 4 Dock WD22TB4 | 1.00 | 200.00 | 200.00 | 02/20/2024 |

**Schedule Total**  
200.00

**Total PO Amount**  
2040.00

---

**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:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **30573.78**

**Total PO Amount** | **30800.29**
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| Supplier: | Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kristi Loera |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | GF30141 Harvard Sub-Contract PO | | 1.00 | EA | 26781.24 | 26781.24 | 02/21/2024 |

Schedule Total 26781.24

Total PO Amount 26781.24
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**

748.00

70.80

0.00

**Total PO Amount**

818.80
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
7541.20

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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:** 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** 725.22

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Attention:** Angela Vaneczek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002621
Siteimprove, Inc.
5600 W 83rd St Ste 500
Bloomington MN 55437-1048
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 85379.64

Total PO Amount 85379.64

Authorized Signature
Supplier: 0000019520  
Sponsored Programs  
Accounting & Compliance
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  GF70173 9/25/2023-9/24/2024 1.00 EA 25000.00 25000.00 02/22/2024

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**

**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.  
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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**  
489.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
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**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

---
## Purchase Order

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Avisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
35000.00
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
5400.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

**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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**Total PO Amount**  
211417.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**DUPLICATE**  
Purchase Order  
NT752-NT00005722  
09-01-2023

**Dispatch Via Print**  
Revision

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038518
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

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**Total PO Amount**

18000.00

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**Authorized Signature**
**Purchase Order**

**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>
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**Schedule Total**

16200.00

**Total PO Amount**

16200.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021689
TyCam Environmental Services LLC
6841 Virginia Pkwy Ste 103-332
McKinney TX 75071-5710
United 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** **3800.00**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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 | 2250.00 |
| Total PO Amount | 2250.00 |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000033067
Evident Scientific, Inc
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages 1.00 EA 3474.15 3474.15 02/26/2024

Schedule Total 3474.15

2 - 1 shipping 1.00 EA 60.00 60.00 02/26/2024

Schedule Total 60.00

Total PO Amount 3534.15

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00005746 02-26-2024 1 - 2024-06-26
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: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States
Ship To: This is not a valid Purchase Order.
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>Schedule Total 15.00</td>
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Total PO Amount 125.00
### Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
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**Tax Exempt?**  
- Yes

**Tax Exempt ID:**  
- Replenishment Option: Standard

**PO Price:**

**Extended Amt:**

**Due Date:**

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
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

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** [0000004720]
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|---------|--------------|---------
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 | TBS2202B L0English Front Panel Overlay | | 1.00 EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total** | 0.00 |

3 | TBS2202B A0North America Power Cord | | 1.00 EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total** | 0.00 |

**Total PO Amount** | 2499.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000038432  
  DC Controls  
  PO Box 895  
  Lewisville TX 75067-0895  
  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**: Yes

### Replenishment Option

- **Replenishment Option**: Standard

### Item/Description

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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<td>1.00 EA</td>
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**Schedule Total**  
5353.90

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<td>Change Order</td>
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<td>1.00 EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5353.91

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 9HOLE - LED |  | 1.00 | EA | 900.00 | 900.00 | 02/27/2024

**Schedule Total** | **900.00**

2 | Giant Lite Bright |  | 1.00 | EA | 595.00 | 595.00 | 02/27/2024

**Schedule Total** | **595.00**

3 | Giant Foosball Table - LED |  | 1.00 | EA | 700.00 | 700.00 | 02/27/2024

**Schedule Total** | **700.00**

4 | Glow Battle Axe |  | 1.00 | EA | 675.00 | 675.00 | 02/27/2024

**Schedule Total** | **675.00**

5 | Oxygen Bar |  | 1.00 | EA | 750.00 | 750.00 | 02/27/2024

**Schedule Total** | **750.00**

6 | Air Hockey - LED |  | 1.00 | EA | 400.00 | 400.00 | 02/27/2024

**Schedule Total** | **400.00**

7 | Giant Connect 4 - LED |  | 1.00 | EA | 350.00 | 350.00 | 02/27/2024

**Schedule Total** | **350.00**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER & BILL TO
- **Supplier**: TLD HOLDINGS, LLC  
  103 N Kirby St  
  Garland TX 75042  
  United States  

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### SHIP TO
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Molly Orr  
**Bill To**: UNT System Business Service Center  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE & DISPATCH VIA PRINT
- **Purchase Order**: NT752-NT00005753  
  **Date**: 02-27-2024  
  **Revision**:  
  **Payment Terms**: 30 days  
  **Freight Terms**: Dest, prepay & add  
  **Ship Via**: GROUND

### 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>8 - 1</td>
<td>Multigame LED Table - Checkers</td>
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<td>02/27/2024</td>
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<td>9 - 1</td>
<td>Cornhole Set LED</td>
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<td>10 - 1</td>
<td>LED Swings</td>
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<td>11 - 1</td>
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**Schedule Total**: 350.00  
**Schedule Total**: 595.00  
**Schedule Total**: 350.00  
**Schedule Total**: 800.00  
**Schedule Total**: 110.00

### Total PO Amount
- **Total PO Amount**: 6225.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
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

<table>
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<td>1 - 1</td>
<td>Auditorium Organ</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (2/4) - Z-motorized holder</td>
<td>1.00 EA</td>
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<td>CON (3/4) - On-site installation and training</td>
<td>1.00 EA</td>
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<td>3990.00</td>
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**Total PO Amount** 222790.00
**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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
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<td>5</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
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<td>341.20</td>
<td>682.40</td>
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**Total PO Amount**  
36704.42
**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**
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**Attention:** Nicole Berry/Adam

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

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Authorized Signature
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
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9959.00  
9129.00  
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Total PO Amount: 12933.00
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1 | Bond | | 1.00 | EA  | 410.00 | 410.00 | 02/27/2024 |

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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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**Authorized Signature**

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**DUPLECT**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

---

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**Attention:**

Central Receiving

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

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| 2 - 1    |     |          |              |          |
| **StarTech.com 3 ft 1m USB to USB C Cable** | | | | |
| 3.00      | EA  | 15.99    | 47.97        | 02/27/2024 |

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**Schedule Total**

47.97

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| 3 - 1    |     |          |              |          |
| **JBL 308P MkII 8" Bi-amp Powered Studio Monitor** | | | | |
| 6.00      | EA  | 249.00   | 1494.00      | 02/27/2024 |

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**Schedule Total**

1494.00

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| 4 - 1    |     |          |              |          |
| **HALO plus original Hautelink Pattern Finish** | | | | |
| 3.00      | EA  | 3554.99  | 10664.97     | 02/27/2024 |

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**Schedule Total**

10664.97

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| 5 - 1    |     |          |              |          |
| **Halo CPU Mounting Bracket** | | | | |
| 3.00      | EA  | 159.99   | 479.97       | 02/27/2024 |

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**Schedule Total**

479.97

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| 6 - 1    |     |          |              |          |
| **APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack** | | | | |
| 3.00      | EA  | 829.38   | 2488.14      | 02/27/2024 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

359.70

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
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
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Bill To:** UNT 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>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: Presidio Networked Solutions Group LLC  
| 7701 Las Colinas Ridge #600  
| 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 |

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**Schedule Total**

7944.86

1239.38

1756.58

0.00

0.00

0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00005800  
02-27-2024

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Taelon Payne
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<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total 1090.00
Total PO Amount 1090.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Burger King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5560.00

**Total PO Amount**

5560.00
**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:** Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>2(S(Trifluoromethyl)1Hpyrazol3yl)pyridine</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:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
459.00

**Total PO Amount**
459.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|--------|----------|-----|----------|--------------|----------|  
| 1 - 1 Song Meter Micro 2 |  | 42.00 | EA | 249.00 | 10458.00 | 02/29/2024  

**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

---

Authorized Signature
**Purchase Order**

**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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<tr>
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<td>12&quot;X8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>5 - 1</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
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**Total PO Amount** 633.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041455
Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

**Ship To:**
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**Attention:** Renee Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000032067
Tamarind Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000032067
Tamarind Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
4774.00

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**Authorized Signature**
**Purchase Order**

**Date:** 03-01-2024

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total** 774.00

**Total PO Amount** 774.00

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>I-35 LED Replacement Project</td>
<td>331420</td>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00
Purchase Order

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<tr>
<th>Supplier</th>
<th>VEX ROBOTICS INC.</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>6725 W FM 1570</td>
</tr>
<tr>
<td>Greenville TX</td>
<td>75402</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:        | Lidia Arvisu      |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| Denton TX        | 76205              |
| United States     |                   |

| Tax Exempt?       | Line-Sch          |
| Tax Exempt ID:    | Item/Description  |
| Replenishment Option: Standard |

<table>
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<tbody>
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</tr>
</tbody>
</table>

1 - 1  VEX IQ Classroom Bundle

|        | 1.00     | EA  | 5198.00  | 5198.00      | 03/01/2024 |
|        |          |     |          |              |           |

Schedule Total 5198.00

2 - 1  EXP Classroom Bundle

|        | 1.00     | EA  | 8277.93  | 8277.93      | 03/01/2024 |
|        |          |     |          |              |           |

Schedule Total 8277.93

Total PO Amount 13475.93
## 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

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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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REG-Travel</td>
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<td>EA</td>
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<td>2 - 1</td>
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<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
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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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

Ship To:
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Attention: Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
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>
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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>143.00</td>
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<tr>
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<td>OIL, KJLSS19</td>
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<td>2.00</td>
<td>EA</td>
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<td>68.00</td>
<td>03/01/2024</td>
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<td>Total PO Amount</td>
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</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>30612.00</td>
<td>30612.00</td>
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**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:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>SVAN SV 104A K1 D2</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>SVAN SF 104A 3OCT</td>
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<td>1.00</td>
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<td>3398.00</td>
</tr>
</tbody>
</table>
## 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Connectrac:
CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge | | 1.00 | EA | 1318.60 | 1318.60 | 03/04/2024
| | | | | | | 
| | | | | | | 
| Schedule Total | | | | | | 1318.60

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
2 | Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA | | 1.00 | EA | 1170.12 | 1170.12 | 03/04/2024
| | | | | | | | 
| Schedule Total | | | | | | 1170.12

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
3 | OPEN SPACE: Lines 4-37, see quote for details. | | 1.00 | EA | 10592.88 | 10592.88 | 03/04/2024
| | | | | | | | 
| Schedule Total | | | | | | 10592.88

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
4 | Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan. | | 1.00 | EA | 350.00 | 350.00 | 03/04/2024
| | | | | | | | 
| Schedule Total | | | | | | 350.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 | Office 409C Buildout: Additional Trip Charge to Pull and | | 1.00 | EA | 265.00 | 265.00 | 03/04/2024
| | | | | | | | 

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>install office409C prior to remaining install of Union 409suite</td>
<td></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
265.00

6 - 1 Change Order  
1.00 EA  
0.01  
0.01  
03/04/2024

**Schedule Total**  
0.01

**Total PO Amount**  
13696.61

---

Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

### 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?
Line-Sch

### Item/Description
Entech - Security Expert

### Mfg ID
1.00 EA

### Quantity

### UOM

### PO Price
69805.00

### Extended Amt
69805.00

### Due Date
03/04/2024

### Schedule Total
69805.00

### Total PO Amount
69805.00

### Tax Exempt ID:

### Replenishment Option:
Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
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Schedule Total: 1090.00

Total PO Amount: 1090.00

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Taelon 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

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Minor Emergency of Denton</th>
<th>4400 Teasley Ln Ste 200</th>
<th>Denton TX 76210-4652</th>
<th>United States</th>
</tr>
</thead>
</table>

**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>
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<td>Item/Description</td>
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**Schedule Total**  
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**Total PO Amount**  
786.00

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Authorized Signature
Purchase Order

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>EA</td>
<td>498.65</td>
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Schedule Total | 498.65 |

| Replenishment Option: Standard |

| Line-Sch 2 | Shipping and handling | | | 1.00 | EA | 83.00 | 83.00 | 03/05/2024 |

Schedule Total | 83.00 |

| | Total PO Amount | 581.65 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/3) - Model: L2464AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td></td>
<td>1.00</td>
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<td>15491.20</td>
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<tr>
<td></td>
<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></td>
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<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>
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**Schedule Total** 15491.20

**Schedule Total** 9072.80

**Schedule Total** 2340.00

**Total PO Amount** 26904.00

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**Authorized Signature**
**Purchase Order**

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<td>Dallas TX 75207-4409</td>
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 2024 Kuehne Speaker Series Spring Hassett | 1.00 EA | 98889.35 | 98889.35 | 03/05/2024 |

---

**Schedule Total**  
**Total PO Amount**

98889.35

---

**Authorized Signature**
Purchase Order

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
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<tr>
<td>3 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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<td>4 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
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<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
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<td>6 - 1</td>
<td>HON Ind Tray kit 3&quot;h 2 bins and 4</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005141 | Business Interiors  
| 1111 Valley View Lane  
| Irving TX 75061  
| United States |

**Ship To:**  
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| Attention: Luz Carranza | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>7 - 1</td>
<td>HON Indust Tray Kit 6* 2 bins and 4 rails</td>
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<td>22.00</td>
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<td>42.37</td>
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<td>Installation and Labor</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
11426.61

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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

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
<td></td>
<td>6.00</td>
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<td>2 - 1</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>CON (2/2) - Shipping and handling</td>
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**Total PO Amount**

65675.40
**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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**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
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>Precision V-817</td>
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<td>EA</td>
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**Schedule Total** 30367.00

**Total PO Amount** 30367.00

Authorized Signature
**Purchase Order**

| 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 |

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<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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 Schedule Total  
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| 2 - 1 | Shipping, UPS Ground | | 1.00 | EA | 20.36 | 20.36 | 03/06/2024 |

 Schedule Total  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>8.5X11 1008 35.96M WHITE ACCENT OP CVR FSC 18 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH</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: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12160.00</td>
<td>12160.00</td>
<td>03/06/2024</td>
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</table>

**Schedule Total**

| 12160.00 |

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/06/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 12160.01 |
## Purchase Order

**Supplier:** 0000028274  
**Econo Cleaners**  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Econo Cleaners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</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

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
United States

### 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

### 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

### Replenishment Option:
- Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Tracie Shea Consultant Grant GF00033</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>03/07/2024</td>
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</table>

### Schedule Total
- 4025.00

### Total PO Amount
- 4025.00

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00006012</td>
<td>03-07-2024</td>
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</table>

### Tax Exempt ID: Replenishment Option:
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006730 Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United 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:
Jose Perez

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg | | 1.00 | EA | 20.00 | 20.00 | 03/07/2024

Schedule Total: 20.00

Total PO Amount: 20.00

---

Authorized Signature
**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

**Tax Exempt?**
**Tax Exempt ID:**

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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>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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**Purchase Order Number:** NT752-NT00006027
**Date:** 03-07-2024
**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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<td></td>
<td>11400.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items: (3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid (1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/ lid QTY in case: 1Mixer: AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<td>40.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<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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</table>

**Schedule Total**

| Total PO Amount | 11440.00 |

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

0.00

**Currency**

0.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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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?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | 8200 | 1.00 | EA | 405.00 | 405.00 | 03/08/2024  
2 - 1 | BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | 8201 | 1.00 | EA | 396.00 | 396.00 | 03/08/2024  
3 - 1 | BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | 8202 | 1.00 | EA | 387.00 | 387.00 | 03/08/2024  
4 - 1 | BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | 8204 | 1.00 | EA | 359.00 | 359.00 | 03/08/2024  
5 - 1 | BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT | 8209 | 1.00 | EA | 332.00 | 332.00 | 03/08/2024

**Schedule Total**: 
405.00

396.00

387.00

359.00

332.00

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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>BAR FORSIGNATURE</th>
<th>MARIMBA</th>
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</thead>
</table>

**Schedule Total**  
332.00

**Total PO Amount**  
1879.00

---

**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

**Excise Registration Code:** 2024-1154

<table>
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<tr>
<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
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<td>Standard</td>
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<td>4500.00</td>
<td>03/08/2024</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041893 | National Institute of Mexican American H  
| Ship To: | PO Box 12085  
| | San Antonio TX 78212-0085  
| | United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Penny Light  
**Ship Via:** UNT System 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Yes</td>
<td>Mexican American Civil Rights Institute</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

| 2 - 1   | Yes         | Mexican American Civil Rights Institute |     | 1.00     | EA  | 9171.00  | 9171.00     | 03/08/2024 |
|         |             | SubawardLine2 |       |          |     | 9171.00  |             |         |

**Schedule Total**  
9171.00

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**Schedule Total**  
25000.00

**Total PO Amount**  
34171.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00006043 03-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>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>50.00</td>
<td>EA</td>
<td>44.87</td>
<td>2243.50</td>
<td>03/08/2024</td>
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</tbody>
</table>

| 2 - 1    | Renown Half-Fold Toilet Seat Paper Cover-Recycled |  | 10.00 | EA | 39.80 | 398.00 | 03/08/2024 |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
| Schedule Total |          |                  |  | |          |             |         |

| 3 - 1    | TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case) |  | 2.00 | EA | 57.22 | 114.44 | 03/08/2024 |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
| Schedule Total |          |                  |  | |          |             |         |

| 4 - 1    | WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box) |  | 2.00 | EA | 91.51 | 183.02 | 03/08/2024 |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
|          |                  |  |          |     |          |             |         |
| Schedule Total |          |                  |  | |          |             |         |

**Total PO Amount**
2938.96

**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:** 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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**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:
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

### Ship To:
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### 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

### Tax Exempt Option:
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### Total PO Amount
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Authorized Signature
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<td>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00006064 03-11-2024**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Lidia Arvisu

### Ship To:
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### Replenishment Option:
Standard

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### Total PO Amount
28372.40

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**Authorized Signature**

[Signature]

---

**Tax Exempt ID:**

---

**Currency:**

---

**Payment Terms:**

---

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Ship Via:**
GROUND

---

**Freight Terms:**
Dest, prepay & add

---

**Supplier:**
0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

---

**Tax Exempt ID:**

---

**Replenishment Option:**
Standard

---

**Quantity:**

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**UOM:**

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**Schedule Total:**

---

**Due Date:**

---

**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**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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Attention: Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**
**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**  
53813.80
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

Attention: Alexandra
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total** 309.70

**Total PO Amount** 309.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006848
Pine Research
Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
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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**Total PO Amount**
11415.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

209.44

**Total PO Amount**

209.44
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

SUPPLIER: 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

SUPPLIER: 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

SHIPPED TO:
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ATTENTION: Yvette Hazlett

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>Honorarium</td>
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<td>996.95</td>
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Schedule Total

996.95

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Partial flight reimbursement</td>
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<td>997.00</td>
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Schedule Total

997.00

Total PO Amount

1993.95
Purchase Order

Supplier: 0000040741
The Performance Thinking Network
5530 NE Tolo Rd
Bainbridge Island WA
98110-3468
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?
Line-
Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Carl Binder Services Reimbursement
1.00 EA
372.52
372.52 03/12/2024

Schedule Total
372.52

2 - 1
Flight in-bound reimbursement
1.00 EA
191.89
191.89 03/12/2024

Schedule Total
191.89

3 - 1
Flight out-bound reimbursement
1.00 EA
169.20
169.20 03/12/2024

Schedule Total
169.20

Total PO Amount
733.61

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>0000004611</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>SEAFOOD SUPPLY COMPANY LP</td>
<td>1500 Griffin St E</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75215</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>03/12/2024</td>
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**Schedule Total:** 300.00  
**Total PO Amount:** 300.00

Authorized Signature

---
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Scale Taylor Kitchen | | 4.00 | EA | 52.36 | 209.44 | 03/12/2024

Schedule Total: 209.44

Total PO Amount: 209.44
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006905  
**Terra Universal Inc**  
**800 S Raymond Ave**  
**Fullerton CA 92831**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibr...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>866.48</td>
<td>866.48</td>
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**Schedule Total**  
5151.00

**Schedule Total**  
866.48

**Total PO Amount**  
6017.48

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3S+ 3D printer Power Cable (US) Handbook (EN) Printer color: Black-Orange Additional Print sheet: No extra sheet + Enclosure-kit Bundle: No</td>
<td>2.00</td>
<td>EA</td>
<td>809.10</td>
<td>1618.20</td>
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Schedule Total: 1618.20

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>DHL Express Worldwide</td>
<td>1.00</td>
<td>EA</td>
<td>240.69</td>
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<td>05/22/2024</td>
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Schedule Total: 240.69

Total PO Amount: 1858.89

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td>4 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
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<tr>
<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
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<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
<td>03/12/2024</td>
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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 510.75
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<table>
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<th>Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
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<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td>2.00</td>
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<td>2557.20</td>
<td>5114.40</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
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<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
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Purchase Order

| Supplier: 0000003901 National Instruments Corporation 11500 N Mopac Expressway Austin TX 78759 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 ID: Replenishment Option: Standard |

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<td>PCIE-6612</td>
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<td>1194.30</td>
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Schedule Total 1194.30

Total PO Amount 1194.30
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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**Schedule Total**  
504.90

| 2 - 1 | Shipping & Handling | | | 1.00  | EA   | 40.02  | 40.02     | 03/12/2024 |

**Schedule Total**  
40.02

**Total PO Amount**  
544.92

---

Authorized Signature
Purchase Order

<table>
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<td>OptiPlex Micro</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**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

### DUPLICATE Dispatch Via Print

<table>
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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>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
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<th>Item/Description</th>
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<tr>
<td>A24 Films LLC</td>
<td>Yes</td>
<td>0000029560</td>
<td>1 - 1</td>
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<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
65800.00

**Total PO Amount**
65800.00
**Purchase Order**

**Address:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:**  
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**Attention:** Britanny King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>3.00</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</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>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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

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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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<thead>
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**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00
**Purchase Order**

**Supplier:** 000001053
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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**Total PO Amount:** 254.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<td>Arlington Heights IL 60004-0001</td>
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<td></td>
<td>United States</td>
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</table>

| Buyer     | Laduke, Rebecca A |
| Phone     | 940/369-5500 |
| Email     | Laduke@untsystem.edu |

| Attention | Donovan Ford |
| Bill To   | UNT System Business Service Center |
|          | invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

<p>| Ship To   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |</p>
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<td><strong>1</strong> - 1</td>
<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>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**
- **13.60**
- **36.00**
- **40.80**
- **76.00**
- **41.60**

Authorized Signature
Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 10.00

Total PO Amount: 317.20

Authorized Signature
Authorized Signature

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Schedule Total  
3750.00

Total PO Amount  
3750.00
# 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 Petrisky  
**Bill 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>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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

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Ship To:  
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Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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Schedule Total  
4495.28

Schedule Total  
274.55

Schedule Total  
0.00

Total PO Amount  
14951.61
## Purchase Order

**Supplier:** 0000042007
Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

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**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006715  
  Apple Computer Inc  
  PO Box 846095  
  Dallas TX 75284-6095  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Penny Light  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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**Schedule Total**  
1779.00

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**Schedule Total**  
169.00

**Total PO Amount**  
1948.00

Authorized Signature
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<td>Consultant/Project Management</td>
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<td>Reimbursable / Change orders</td>
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**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

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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<td>1.00 EA</td>
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**Schedule Total**

5600.00

**Total PO Amount**

5600.01

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**Postage & Delivery**

**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: 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

### Ship To:  
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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td>1.00 EA</td>
<td>9511.00</td>
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<td>1.00 EA</td>
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**Schedule Total**  
9511.00

**Total PO Amount**  
9511.01

---

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer
Snyder, Owain Spencer

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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<td>1.00</td>
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<td>810.00</td>
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Schedule Total 810.00

Total PO Amount 810.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035740  
KMJ Communications Inc.  
4124 Quebec Ave N  
Suite 204  
New Hope MN 55427  
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:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial Managed Ethernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber or 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet</td>
<td></td>
<td>2.00</td>
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<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<td>TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with push in connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
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**Schedule Total**  
3570.00

**Schedule Total**  
768.00

**Schedule Total**  
0.01

**Total PO Amount**  
4338.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>1000SFP10-H</td>
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<td>2F SMF 2.0 MMZIPCORDER/LCDUPLCDU U1M</td>
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<td>30.57</td>
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**Total PO Amount**  

284.80

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**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
<td>24961.40</td>
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**Schedule Total**

|          | 24961.40 |

| 2 - 1 | Change Order |

|          | 0.01        | 0.01       | 03/14/2024 |

**Schedule Total**

|          | 0.01        |

**Total PO Amount**

|          | 24961.41    |
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 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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<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
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<td>111.76</td>
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<td>DESIGN TIME</td>
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<td>PROJECT MANAGEMENT TIME</td>
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<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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<td>1.00</td>
<td>EA</td>
<td>14492.41</td>
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**Schedule Total**

- 64132.88
- 111.76
- 595.00
- 255.00
- 14492.41
- 0.01

**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

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Denton TX 76205
United States

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Total PO Amount: 79587.06
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610 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

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<td>CO #5 - SERVICES - Remaining Value NT-2519</td>
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Schedule Total: 76039.81

Schedule Total: 17948.50

Schedule Total: 11608.00

Schedule Total: 142.00

Schedule Total: 2635.54

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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**Total PO Amount:** 108373.85

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**FCC Commercial Furniture Inc.**  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

---

**Ship To:**
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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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6225.00

| 2 | 508013 - CFA, MLK, 14.0"W X 29.375"H X 29.0"D, PASS THRU CASE, ON LEGS, POWER LEFT | | | 1.00 | EA | 962.52 | 962.52 | 03/15/2024 |

**Schedule Total**  
962.52

| 3 | 508013 - CFA, MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE, ON LEGS | | | 1.00 | EA | 1187.69 | 1187.69 | 03/15/2024 |

**Schedule Total**  
1187.69

| 4 | 508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with | | | 1.00 | EA | 512.07 | 512.07 | 03/15/2024 |

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| 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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**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** 16475.37
| Supplier: | JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jacob Toledo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | JA9003 - AA PRODUCTS  
SH-4603(3) STEEL ROOF  
VANSHELVING STORAGE  
SYSTEM SET OF 3  
VANSHELVING UNITS 42  
W X 46 H X 13 D |  | 4.00 | EA | 1550.00 | 6200.00 | 03/15/2024 |
| 2 - 1    | JA9981 - PRIME DESIGN  
HBR-E FT-M MODULAR  
VANRACK WITH STREET  
SIDE END STOP AND CURB  
SIDE ROTATION 2  
CROSSBARS FORMID ROOF  
FORD TRANSIT VAN |  | 3.00 | EA | 2520.00 | 7560.00 | 03/15/2024 |

Schedule Total | 6200.00

Schedule Total | 7560.00

Total PO Amount | 13760.00
**Purchase Order**

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
234.00

**Total PO Amount**  
234.00

---

**Authorized Signature**
Supplier: 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

Ship To:  
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Attention: Kathryn Conrad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** 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

---

**Supply:**  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.

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**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

| Supplier: 0000072980 |  
| ASGN Inc |  
| PO Box 74008799 |  
| Chicago IL 60674-8799 |  
| United States |  

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Hannah Kronenberger |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
|----------|-----------------|----------------------|---------|-----|---------|-------------|----------|        |  
| 1 - 1    | Creative Circle Erin Cogswell UBSC FY24 |  | 1.00 | EA | 5000.00 | 5000.00 | 03/19/2024 |  

Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
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

### Purchased Items

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>CON A/B (1/4) -</td>
<td>AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x 38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; SterilizerFor Single Door Unit Only</td>
<td></td>
<td>2.00</td>
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<td>40080.00</td>
<td>80160.00</td>
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<td>2</td>
<td>CON A/B (2/4) -</td>
<td>Shipping and handling for small autoclaves</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2000.00</td>
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<td>3</td>
<td>CON A/B (3/4) -</td>
<td>Small Autoclave Installation, Start Up and Operator Training Services</td>
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<td>2.00</td>
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<td>11860.00</td>
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<td>4</td>
<td>CON A/B (4/4) -</td>
<td>Deinstallation of Existing Getinge 522LS Autoclaves</td>
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<td>1.00</td>
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<td>5</td>
<td>1st Year Preventive Care - Lab 250(LS)</td>
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<td>03/19/2024</td>
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**Schedule Total**  
80160.00

**Schedule Total**  
2000.00

**Schedule Total**  
11860.00

**Schedule Total**  
1700.00

**Schedule Total**  
10874.00

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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:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON C (1/6) - AMSCO@600LS Medium Steam Sterilizer, 26.5&quot; x26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
<td>82093</td>
<td>1.00</td>
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<td>82093.00</td>
<td>03/19/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON C (2/6) - Shipping and Handling for Medium Autoclave</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/19/2024</td>
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<tr>
<td>8 - 1</td>
<td>CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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<td>1.00</td>
<td>EA</td>
<td>1134.00</td>
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**Schedule Total**  
10874.00

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**Schedule Total**  
82093.00

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**Schedule Total**  
1500.00

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**Schedule Total**  
1134.00

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
<td>1.00</td>
<td>EA</td>
<td>6559.00</td>
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<td>03/19/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>03/19/2024</td>
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<tr>
<td>11 - 1</td>
<td>1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer</td>
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<tr>
<td>12 - 1</td>
<td>CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount:** 211180.00

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Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>1OB20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**: 2801.50

**Total PO Amount**: 2801.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

### Ship To:  
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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>1 - 1</td>
<td>MTS TestSuite JIc Fracture Toughness Module</td>
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**Schedule Total**: 6994.20

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<td>2 - 1</td>
<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
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**Schedule Total**: 5101.20

**Total PO Amount**: 12095.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>International Office Consulting</td>
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**Total PO Amount**  
18500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399  
**Thorlabs Inc**  
**43 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
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<td>516.39</td>
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**Total PO Amount**  
**608.96**

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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:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Miller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total:** 43156.20

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**Schedule Total:** 864.00

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**Schedule Total:** 0.01

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**Total PO Amount:** 44020.21

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000020204 Texas Department of State Health Svcs Enviro&Sani Licensing ZZ154-092 MC2003, PO Box 149347 Austin TX 78714-9347 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Figueroa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United 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:** Leslie Gatson

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 2245.00 |

**Total PO Amount**

|          | 2245.01 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Specialty Supply &amp; Install</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>4589.48</td>
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<td>03/19/2024</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
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<th>DUPLICATE</th>
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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>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To</td>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td>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>Tax Exempt?</td>
<td>Replenishment Option: Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>Quantity</td>
</tr>
<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>
</tr>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>1.00</td>
<td>EA</td>
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<td>Schedule Total</td>
<td>902.00</td>
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<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
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<td>1.00</td>
<td>EA</td>
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<td>7152.00</td>
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**Asserted by:**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000055801 Image Retrieval Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>3620 N Josey Lane Ste 103 Carrollton TX 75007 United States</td>
<td>Attention: Lidia Arvisu</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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**Total PO Amount**  
11537.00
**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<td>Attention:</td>
<td>UNT Discovery Park</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<td>Denton TX 76205</td>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
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<td>2 - 1</td>
<td>Cylinder charge for 6-pack</td>
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<td>179.25</td>
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**Total PO Amount** 576.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055519 Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States | Ship To: | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |}

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</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: 0000055519 Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States | Ship To: | 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Roy Redman Organ</td>
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<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
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<td>03/20/2024</td>
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</table>

**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

Authorized Signature
**Purchase Order**

**Due Date:** 03-20-2024

**Account:** NT752-NT00006256

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
<td>2.00</td>
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<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

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>4.00</td>
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<td>1501.66</td>
<td>6006.64</td>
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Schedule Total: 6006.64

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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>170.00</td>
<td>680.00</td>
<td>03/20/2024</td>
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Schedule Total: 680.00

Total PO Amount: 6686.64

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Authorized Signature

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**

0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Deliver and install UNT custom branding signage</td>
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**Schedule Total**

2950.00

**Total PO Amount**

2950.00

Authorized Signature
## Purchase Order

**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

### DUPLICATE

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<tbody>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |

<table>
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<td>1 - 1</td>
<td>Rise Against Hunger</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Britanny King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>GF30160 12/01/2022-11/30/2024</td>
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| 2 - 1    | GF30160 12/01/2022-11/30/2024 |        | 1.00     | EA  | 38783.00 | 38783.00     | 03/21/2024     |

**Schedule Total**  
38783.00

**Total PO Amount**  
51833.91
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**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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**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total:** 280.00

**Total PO Amount:** 280.00
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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**Total PO Amount:** 6017.40
**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>HC-NG-10G</td>
<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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**Total PO Amount**  
125.00

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**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USA9MM-DS</td>
<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td>60.00</td>
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<td>117.88</td>
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**Schedule Total**

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<tr>
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<td>RA9124TP-DS</td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td>14.00</td>
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<td>166.07</td>
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**Schedule Total**

2324.98

**Total PO Amount**

9397.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
<th>Brown Planaria, Living -- deliver on 5/17/24</th>
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<th>9.84</th>
<th>39.36</th>
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<td>2</td>
<td>Drosophila, Living, F1 white x wild, Cross, Vial of 5070 -- deliver on 5/17/24</td>
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<td>4.00</td>
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<td>25.39</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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**Schedule Total**

| 39.36 |
| 101.56 |
| 105.40 |
| 39.95 |

**Total PO Amount**  
286.27

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000027964  
M. Braun Inc.  
14 Marin Way  
Stratham NH 03885-2578  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Change Order

**Purchase Order Date:** 03-22-2024  
**Revision:** 2 - 2024-06-26

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<td>Motor repair Motor has been previously worked on and wired incorrectly. Prior wiring was traced and corrected</td>
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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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**Bill To:** UNT 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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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>(bearings)</td>
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<tr>
<td>11 - 1</td>
<td>Dowty Seal-Edwards</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.34</td>
<td>14.68</td>
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**Replenishment Option:** Standard

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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<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>
<th>Schedule Total</th>
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<td>12</td>
<td>Dowty seal for oil return</td>
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<td>2.00</td>
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<td>13</td>
<td>Equipment evaluation and disassembly</td>
<td>1.00</td>
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Total PO Amount: 7246.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NAPAC2024 INV31936 Deposit</td>
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<td>1.00</td>
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<td>12426.40</td>
<td>12426.40</td>
<td>03/22/2024</td>
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**Schedule Total**  
12426.40

| 2 - 1 | NAPAC2024 INV31936 | | 1.00 | EA | 12426.40 | 12426.40 | 03/22/2024 |

**Schedule Total**  
12426.40

**Total PO Amount**  
24852.80

---

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<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

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1139

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
<td></td>
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<td>64593.25</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

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**Total PO Amount** 65593.26
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT0000639 03-22-2024

Dispatch Via Print

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid
Buyer Phone/ Email
Snyder, Owain Spencer

Attention: Shari Ruhberg
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description

1 - 1 Controls (6 x 2.3ml) 2.00 EA 239.58 479.16 03/22/2024

Schedule Total 479.16

2 - 1 Freight 1.00 EA 10.00 10.00 03/22/2024

Schedule Total 10.00

Total PO Amount 489.16

Authorized Signature
**Purchase Order**

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<td>SRB Greenhouse - RTU Replacement</td>
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<td>62786.03</td>
<td>62786.03</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States

### Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</table>

1 - 1 Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved

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2 - 1 Entamoeba coli; Parasite Suspension; 1 ml; Preserved

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3 - 1 Shipping

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**Total PO Amount** | 720.01

**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

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **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

- **Attention**: Alexandra Cosmann

## Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch

<table>
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## Schedule Total

| 1456.00 |

## Total PO Amount

| 1456.00 |

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Authorized Signature

<table>
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<th>Supplier</th>
<th>McAnally, Sharian D</th>
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<td>Address</td>
<td>6409 Admiral Rickover NE, Albuquerque NM 87111</td>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Thelma Farmer</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
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</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
*Line-Sch*  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**  
22950.00

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**Schedule Total**  
0.01

**Total PO Amount**  
22950.01

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019465
TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Merv 13 V-Bank air filters</td>
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**Schedule Total** 4878.66

| 2 - 1    | Merv 13 V-Bank air filters (Discount) |        | 1.00 EA | 121.33 | 121.33 | 03/25/2024   |

**Schedule Total** 121.33

**Total PO Amount** 4999.99

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**Authorized Signature**
Purchase Order

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Schedule Total 140000.00

Total PO Amount 140000.00

Supplier: 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Steven Cobb

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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**
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Schedule Total

Total PO Amount | 4088.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Yaggi Engineering Inc  
|          | 5840 W I-20 Ste 270  
|          | Arlington TX 76017-1070  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| 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 |

### Payment Terms
- 30 days
- Dest. prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

### Supplier ID
- 0000032509

### Supplier Address
- Yaggi Engineering Inc  
- 5840 W I-20 Ste 270  
- Arlington TX 76017-1070  
- United States

### Bill To Address
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Item Details

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<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
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**Schedule Total**  
16260.00

**Total PO Amount**  
16260.01
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Marquis Hall Boiler Replacement - General Construction Agreement</td>
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Schedule Total 144754.99

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Schedule Total 4766.67

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Schedule Total 0.01

Total PO Amount 149521.67

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:**  
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**Attention:** 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>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
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**Schedule Total**  
55242.50

**Total PO Amount**  
55242.50

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Authorized Signature
**Purchase Order**

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<td>Attention: Mary Braden</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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<td>Genie Scissor Lift</td>
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Schedule Total 17995.00

Total PO Amount 17995.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| **Supplier:** | 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |
| **Attention:** | Bonnie Millward |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1     | Wireless Portable Microphone  
Transmitter - ComTek  
M216-P7 Trans w/BNC | 1.00 | EA | 686.00 | 686.00 | 03/27/2024 |
| 2 - 1     | Audio Receiver - Zaxcom VRX1 IFB RX Analog | 6.00 | EA | 500.00 | 3000.00 | 03/27/2024 |
| 3 - 1     | Remote Audio Sony Headset Goose | 2.00 | EA | 330.00 | 660.00 | 03/27/2024 |
| 4 - 1     | Betso Bowie Wideband Antenna | 4.00 | EA | 169.00 | 676.00 | 03/27/2024 |
| 5 - 1     | RF Amplifier - Multi SMADB 470-618, 941 | 2.00 | EA | 925.00 | 1850.00 | 03/27/2024 |
| 6 - 1     | 24" SMA-RA to SMA-RA 50 ohm Cab | 33.00 | EA | 12.00 | 396.00 | 03/27/2024 |

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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:** 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

**Total PO Amount:** 8896.00

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Schedule Total: 4995.00
Total PO Amount: 73151.69

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

### CHANGE ORDER - REPRINT

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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>

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6988.30</td>
<td>6988.30</td>
<td>03/27/2024</td>
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**Schedule Total**  
6988.30

| 2 - 1    | Installation Labor |        | 1.00     | EA  | 4220.70  | 4220.70      | 03/27/2024 |

**Schedule Total**  
4220.70

| 3 - 1    | Test              |        | 1.00     | EA  | 1392.00  | 1392.00      | 03/27/2024 |

**Schedule Total**  
1392.00

| 4 - 1    | Change Order ($1,418.00) - Material, installation & labor, Engineering & submittals and test |        | 1.00     | EA  | 1418.00  | 1418.00      | 03/27/2024 |

**Schedule Total**  
1418.00

**Total PO Amount**  
14019.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

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<th>Due Date</th>
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<td>Assess All Campus Roofs - General Construction Agreement</td>
<td></td>
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<td>224231.11</td>
<td>224231.11</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td>1.00 EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>03/27/2024</td>
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<td>2 - 1</td>
<td>Freight</td>
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<td>1.00 EA</td>
<td>22.00</td>
<td>22.00</td>
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**Schedule Total**  
2221.92

**Schedule Total**  
22.00

**Total PO Amount**  
2243.92

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Authorized Signature

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Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>United States</td>
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<td>DFW Drape UNT Camerata Deposit</td>
<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
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Schedule Total          2780.00

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<tr>
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<th>Extended Amt</th>
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<tr>
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<td>DFW Drape - UNT Camerata</td>
<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
<td>2780.00</td>
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Schedule Total          2780.00

Total PO Amount          5560.00

Authorized Signature
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>
<th>Date</th>
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<tr>
<td>NT752-NT00006431</td>
<td>03-27-2024</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | Integrated Books International - US Eighth Air Force | | 1.00 | EA | 6220.68 | Standard | 6220.68 | 03/27/2024 |

Schedule Total 6220.68

Total PO Amount 6220.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Josten's Inc**
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

---

### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td>6500.00</td>
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<td>5.63</td>
<td>36595.00</td>
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**Schedule Total**

|                      | 36595.00 |

**Total PO Amount**

|                      | 36595.00 |

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---

**Attention:** Daniel Suda

**Ship To:**

**Supplier:** 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United 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

**Order Information**

- **Order Number:** NT752-NT00006437
- **Date:** 03-28-2024
- **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:** 0000021716 Cayman Chemical Company

**Company:** 1180 E Ellsworth Road
Ann Arbor MI 48108-2419 United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
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<td>1.00</td>
<td>EA</td>
<td>231.00</td>
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<td>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
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<tr>
<td>3</td>
<td>9(S)-HODE-d4 (50ug)</td>
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<td>278.00</td>
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<td>4</td>
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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Western History Association advertising payment</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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Alexandra Cosmann

Authorized Signature
**Purchase Order**

| Supplier: 0000038009 Plastometrex Limited 204 Cambridge Science Park Milton Rd Cambridge CAMBS CB4 0GZ United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Indenter Tip Pack</td>
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<td>1.00</td>
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**Schedule Total**: 1300.00

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**Schedule Total**: 50.00

**Total PO Amount**: 1350.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>3.00</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>VIAS ACADEMIA LLC</th>
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<tr>
<td>0000031862</td>
<td>16000 Park Ten Pl Ste 301</td>
</tr>
<tr>
<td>Houston TX 77084-7297</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.

**Ship Via:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND
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

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Purchase Order**

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<th>Item/Description</th>
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**TOTAL**: 1000.00

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**Attention**: Judy DeLay
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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**Schedule Total** 382.40

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**Schedule Total** 0.00

**Total PO Amount** 382.40

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**Authorized Signature**
Authorized Signature

**Purchase Order**

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16856.00

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**Schedule Total**  
0.01

**Total PO Amount**  
16856.01
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
United States

**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>Nature Trait LLC</td>
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</table>

**Total PO Amount**  

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**Purchase Order**

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Henny Penny 140644 Ergo Waffle Fry Basket</td>
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**Total PO Amount** 186.99
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
126.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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**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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<tr>
<td>Snyder, Owain Spencer</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Fluorine doped tin oxide coated glass slide</td>
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Schedule Total: $1170.00

Total PO Amount: $1170.00

Authorized Signature
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: 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
45000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1470.00

**Total PO Amount**  
1470.00

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Jill Dlott

---

**Authorized Signature**
### Purchase Order

**Supplier:** Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000035387  
Rigaku Americas  
Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

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**Supplier:** Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Supplier:** 0000035387

**Buyer:** Snyder, Owain Spencer
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

### CHANGE ORDER - REPRINT

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**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
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**Supplier:** 0000035387  
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9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

### Tax Exempt?  
**Line-Sch**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total 0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 64410.00

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Authorized Signature
### Purchase Order

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UNT System Business Service Center  
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United States

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Rigaku Americas Corporation  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number:** NT752-NT00006484  
- **Date:** 03-29-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman  
212 W Ironwood Dr Ste D168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | EPPP Online Exam | | 6.00 | EA | 876.00 | 5256.00 | 03/29/2024

**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/29/2024</td>
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<td>5000.00</td>
</tr>
</tbody>
</table>

Supplier: 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| SUPPLIER | 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. |

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Taelon Payne</th>
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| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>1 - 1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td>1.00 EA</td>
<td>73099.00</td>
<td>73099.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
73099.01

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

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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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<th>UOM</th>
<th>PO Price</th>
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<td>Thyratron for COMPex</td>
<td>201</td>
<td>1.00</td>
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<td>2</td>
<td>service visit</td>
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<td>service hour fee</td>
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<td>8.00</td>
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**Total PO Amount**  
11460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033191
UNIVERSITY OF ALABAMA IN HUNTSVILLE
301 Sparkman Drive
Huntsville AL 35899-0001
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Univ. of Alabama In Huntsville Award</td>
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<td>Univ. of Alabama In Huntsville</td>
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**Duplication**

**Purchase Order**
NT752-NT00006501
04-01-2024
0

**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**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Information
- **Supplier**: 0000042272 William-Gerardus F. Baartmans  
  5522 Tamaron Ct  
  Dallas TX 75287-7431  
  United States

## Recipient Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Betty Brooks  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Details
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Payment Details
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Currency
- **Currency**

## Contact Information
- **Buyer Phone/ Email**  
  Ashley, Barraza@untsystem.edu

## Tax Exempt
- **Tax Exempt?**: Standard

## Order Line
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Photo Session with F.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/31/2024</td>
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</table>

## Schedule Total

500.00

## Total PO Amount

500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<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 - 1</td>
<td>Ø50.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
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**Schedule Total** 349.62

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<th>Quantity</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Ø50.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
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**Schedule Total** 349.62

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<tr>
<td>3 - 1</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
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<td>04/01/2024</td>
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**Schedule Total** 349.62

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<tr>
<td>4 - 1</td>
<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
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<td>04/01/2024</td>
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**Schedule Total** 349.62

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<tr>
<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0” Parabolic Mirror</td>
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<td>35.02</td>
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**Schedule Total** 140.08

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<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>EA</td>
<td>19.09</td>
<td>19.09</td>
<td>04/01/2024</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
19.09

**Total PO Amount**  
1557.65

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**Authorized Signature**
# 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Festival Award – Glass heart shape</td>
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<td>700.00</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
21375.00

**Schedule Total**  
800.00

**Total PO Amount**  
22175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006396
Barbizon Light of the Rockies
2225 E Beltline Rd, Ste 309
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Courtney Burke
**Bill To:** UNT System Business Service Center
Send 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** 11229.00

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Authorized Signature
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>150.00</td>
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**Schedule Total**  
19500.00

**Total PO Amount**  
19500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000002328 National Business Furniture 770 South 70th St Milwaukee WI 53214 United States |

**Ship To:**
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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Schedule Total 23351.00

| 2 - 1    | CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera, |        | 8.00     | EA  | 155.70   | 1245.60     | 04/02/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 1245.60

| 3 - 1    | ATR6550x Condenser Shotgun Microphone |        | 1.00     | EA  | 89.00    | 89.00        | 04/02/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 89.00

| 4 - 1    | Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount |        | 1.00     | EA  | 516.38   | 516.38       | 04/02/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 516.38

| 5 - 1    | Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports |        | 1.00     | EA  | 2873.79  | 2873.79      | 04/02/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 2873.79

**Vendor:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
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Authorization Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Customer: 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

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Dispatch Via Print

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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<td>11</td>
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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>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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Attention: John Johns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
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<td>17 - 1</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<tr>
<td>18 - 1</td>
<td>Netgear AV Line M4250-10GZXF-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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000034578   | Ship To:          |
| TM Television          | This is not a valid|
| 2440 Lacy Ln Ste 100   | Purchase Order.   |
| Carrollton TX 75006-6522| This document is  |
| United States          | reproduced for reporting |
|                        | purposes only.     |

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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DN-200BR Stereo Bluetooth Audio Receiver</td>
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<td>Teranex Mini - SDI to Audio 12G-A</td>
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<td>Teranex Mini - Smart Panel-A</td>
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<td>Henry Engineering Matchbox HD Bi-Directional Stereo Level &amp; Impedance Interface</td>
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<td>28 - 1</td>
<td>Blackmagic Duplicator 4K</td>
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**Purchase Order**  
NT752-NT00006563  
04-02-2024  
1 - 2024-06-26

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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# Purchase Order

**Supplier:** NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>CON (1/3) - Perception Neuron: PN STUDIO KIT</td>
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**Total PO Amount**  
8213.38
**Purchase Order**

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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<td>Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit</td>
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<td>Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,</td>
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**Schedule Total**

942.60

674.40

315.20

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>GENESSEE SCIENTIFIC</th>
<th>900 VERNON WAY STE 101</th>
<th>EL CAJON, CA 92020</th>
<th>UNITED STATES</th>
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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**

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<tr>
<td>Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit</td>
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<td>Olympus Plastics 23-165RLC, 100µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit Low Binding, Reload 40 Inserts of 96 Tips/Unit</td>
<td>2.00</td>
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<td>Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit Low Binding, Reload 50 Inserts of 96 Tips/Unit</td>
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<td>247.70</td>
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**Authorized Signature**
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<td>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit</td>
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<td>3.00</td>
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<td>191.15</td>
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<td>9 - 1</td>
<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit</td>
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<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit</td>
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Schedule Total

247.70

573.45

469.35

623.85

Accountable to: Nicole Berry

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

247.70

573.45

469.35

623.85

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit Polypropylene, Boilproof Box of 500 Tubes/Unit</td>
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<td>12 - 1</td>
<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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<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit 4 Literature Ice Pan/Unit</td>
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<td>Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit Floor Model6 Cartons/Unit</td>
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**Schedule Total**

- 68.40
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- 85.40
- 101.05

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**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 601.00

**Total PO Amount:** 3400.00
**Purchase Order**

**Supplier:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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 (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor</td>
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<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
<td>1.00</td>
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<td>CON (4/7) - Onsite Calibration **Discount taken from here</td>
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<td>278.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## 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:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 6 - 1 | CON (6/7) - Onsite Basic Operator Training | 1.00 EA | 278.00 | 278.00 | 04/03/2024 |

**Schedule Total:** 278.00

| 7 - 1 | CON (7/7) - FSE Travel Expense | 1.00 EA | 618.00 | 618.00 | 04/03/2024 |

**Schedule Total:** 618.00

**Total PO Amount:** 8023.70

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042395
AP&C Advanced
Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

Buyer: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Yufeng Zheng
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 8650.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2,3-Dimethylhydroquinone, 5g</td>
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Schedule Total 35.20

Schedule Total 10.00

Total PO Amount 45.20
**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
**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:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Creative Circle Kaitlyn Kennedy UBSC FY24</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 725.86

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**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-0992
**Purchase Order**

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<td>Barraza, Ashley</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77488  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1945.31

**Authorized Signature**
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**Schedule Total**

1264.00

620.00

600.50

1176.00

742.50
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECEIVED 12&quot; MODESTY PANEL 18&quot; HIGH- LEFT GABLE RECEIVED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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**Schedule Total**

742.50

587.50

4246.00

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>BELOW STANDARD WORKSURFACE SOLD SEPERETLYFINISH: AUTHENTIK ELMTag1: Circulation Desk</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

---

**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

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<th>Quantity</th>
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<tr>
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<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
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**Schedule Total**
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<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediasdesk 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>
<td>1.00 EA</td>
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**Schedule Total**
1980.00

**Total PO Amount**
13907.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041613  
Chris Vlahos Alumni Engagement Consulting  
5436 N Highpoint Ct  
Tucson AZ 85718-5446  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 19200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8641.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** 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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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Authorization Details

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## Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**  
  - GROUND

## Buyer Information

- **Buyer:** Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500  
    - Rebecca.Laduke@untsystem.edu

## Supplier Information

- **Supplier:** 0000000448 MKS Instruments Inc  
  - 2 Tech Drive Suite 201  
    - Andover MA 01810  
      - United States

## Attention Details

- **Attention:** Austin Spurgeon  

## Bill To

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
      - Denton TX 76205  
        - United States

## Tax Exempt?

- **Tax Exempt?**

## Line-Sch

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## Schedule Total

| Schedule Total | 2017.80 |

## Total PO Amount

| 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

### Tax Exempt\?
### Line\-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>CON (5/6) - Vacuum Sensor Coupling</td>
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**Schedule Total**  
17152.50  
4882.50  
2327.81  
621.56  
97.14

**Authorized Signature**
| Supplier | Biomedical Solutions Inc  
|          | 3727 Greenbriar Dr  Ste 304  
|          | Stafford TX 77477  
|          | United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 6 - 1 | CON (6/6) - Freight |  | 1.00 | EA | 500.00 | 500.00 | 04/04/2024 |
| Schedule Total | 500.00 |
| Total PO Amount | 25581.51 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
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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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Silicon Pin Photodiode | | 40.00 | EA | 10.60 | 424.00 | 04/04/2024 |
2 | InGaAs PIN Photodiode | | 10.00 | EA | 61.00 | 610.00 | 04/04/2024 |
3 | Amplifier | | 1.00 | EA | 1360.00 | 1360.00 | 04/04/2024 |

**Schedule Total**:
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
**Total PO Amount**

Authorized Signature
# Purchase Order

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item/Description**  
1 - 1 Broadband Laser Driven Light Source Output Fiber Optic Assem

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<th>Due Date</th>
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**Schedule Total:** 1040.00

**Total PO Amount:** 1040.00

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**Change Order - Reprint**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## 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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>M18 dual light tower</td>
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**Schedule Total**  
798.00

**Total PO Amount**  
798.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>V-Prompt typesetting and design payment</td>
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**Schedule Total**
1624.00

**Total PO Amount**
1624.00

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Authorized Signature
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Total PO Amount: 5002.50

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**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 1898.00
**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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</tbody>
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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Kathryn Tunks
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Video Work for Advertising UNT Online | | 1.00 | EA | 25000.00 | 25000.00 | 04/05/2024 |

**Schedule Total**
25000.00

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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:** 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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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.barraza@untsystem.edu

---

**Purchase Order Date Revision**  
NT752-NT00006669  
04-05-2024

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**Dispatch Via Print**  

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. 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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Total PO Amount 578.76

Authorized Signature
Purchase Order

NT752-NT00006675 04-05-2024

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Snyder, Owain Spencer
Phone/ Email 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Talons Formal DJ

1.00 EA 800.00 800.00 04/05/2024

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 682.64

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:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5105.60

**Total PO Amount**  
5105.60

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:**  
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

### Line-Sch  
**Item/Description**  
Barnes & Noble Gift Card

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### 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:** 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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:**

**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
---|---|---|---|---|---|---|---
6 - 1 shipping  |  ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, SMALL  |  50/CARTON  |  1.00  |  EA  |  21.19  |  21.19  |  04/08/2024

**Schedule Total**  
38.00

**Schedule Total**  
21.19

**Total PO Amount**  
325.19

---

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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**Total Schedule Amount:** 2248.20

**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  
| **Replenishment Option:** Standard  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

Ship To:  
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Attention: Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Promotional**

**Schedule Total**  
0.00

- **8 - 1 Canon EF 300MM F2.8L II Lens Promotional**  
  - 2.00 EA  
  - 0.00  
  - 0.00  
  - 04/08/2024

**Schedule Total**  
0.00

- **9 - 1 Canon EF 500mm F4II II Lens Promotional**  
  - 1.00 EA  
  - 0.00  
  - 0.00  
  - 04/08/2024

**Schedule Total**  
0.00

- **10 - 1 Canon EF 50MM f1.2L Lens Promotional**  
  - 1.00 EA  
  - 0.00  
  - 0.00  
  - 04/08/2024

**Schedule Total**  
0.00

- **11 - 1 Canon EF70-200MM f2.8 IS III USM Lens Promotional**  
  - 1.00 EA  
  - 0.00  
  - 0.00  
  - 04/08/2024

**Schedule Total**  
0.00

- **12 - 1 Canon EF 800mm f/5.6L IS USM**  
  - 1.00 EA  
  - 0.00  
  - 0.00  
  - 04/12/2024

**Schedule Total**  
0.00

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**Authorized Signature**
Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Matassa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | DJ Dele - NSO |   | 1.00 | EA | 465.75 | 465.75 | 04/08/2024 |

**Schedule Total**  
465.75

**Total PO Amount**  
465.75

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042529  
edAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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**Total**

61.29 + 76.02 + 76.80 + 581.06 + 2636.08 + 424.22 = 3637.69

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1369.84

**Total PO Amount**

5225.31

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

---

**Line Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | Lab Supplies | 1.00 | EA | 10000.00 | 10000.00 | 04/08/2024

**Schedule Total** | **10000.00**

**Total PO Amount** | **10000.00**
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<td>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
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Total PO Amount | 98.75

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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID
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Schedule Total 3699.00

Total PO Amount 3699.00

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:** 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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Ricoh P C600  
1.00 EA  
1200.00  
1200.00  
04/09/2024  
**Schedule Total**  
1200.00

2 - 1 Images B/W billed at 90122 each  
1.00 EA  
0.01  
0.01  
04/09/2024  
**Schedule Total**  
0.01

3 - 1 Images Color Billed at .0085 each  
1.00 EA  
0.01  
0.01  
04/09/2024  
**Schedule Total**  
0.01

**Total PO Amount**  
1200.02

---

Authorized Signature
Supplier: 0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 99mm (+/-0.5mm) dia x  
25.40mm (-0) 99.95% PureTungsten Disc |        | 2.00 | EA  | 1748.80 | 3497.60 | 04/09/2024 |
|          | Schedule Total | | | | 3497.60 | |
| 2 - 1    | 80mm (+/-0.5mm) dia x  
25.40mm (-0) 99.95% PureTungsten Disc |        | 4.00 | EA  | 1308.60 | 5234.40 | 04/09/2024 |
|          | Schedule Total | | | | 5234.40 | |

Total PO Amount 8732.00
**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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**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

**Tax Exempt?:** Yes
**Tax Exempt ID:** Replenishment Option:
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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**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: 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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Schedule Total

Total PO Amount

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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| 2 - 1    | Precision 7960 Tower |        | 1.00     | EA  | 36262.71 | 36262.71    | 04/09/2024 |
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|          |                    |        |          |     |          |              |         |
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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

8006.70
purchase order

authorized signature

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: owain spencer
snyder@untsystem.edu

attention: chaunta laurent
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

<table>
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schedule total 20860.00

total po amount 20860.00

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authorized signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** 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>Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey</td>
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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: 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

Authorized Signature
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**Purchase Order**

| Supplier: 0000022941 Gemini Bakery Equipment Company 9990 Gantry Rd Philadelphia PA 19115 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bill Hunter Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Gemini Bakery Equipment Maintenance</td>
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**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

**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:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

<table>
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<tr>
<th>Ship To:</th>
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<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Shari Ruhberg | UNT System Business 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:</th>
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<th>Bill To:</th>
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</table>
| Cardinal Health       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Shari Ruhberg | 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>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00006729**  
**04-09-2024**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000028314  
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States

**Ship To:**  
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**Attention:** Erik Sikkema  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>UNT Student Planners</td>
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<td>3.98</td>
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**Schedule Total**  
11940.00

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<td>2 - 1</td>
<td>Shipping for UNT Planners</td>
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<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
12690.00

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000073643  
Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45.13

**Total PO Amount**  
6035.13

Authorized Signature
Purchase Order

Supplier: 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** ATTN: IVANA NIDENBERG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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| 2 - 1    | Line 3 item      | 1.00     | EA  | 291.00   | 291.00       | 04/09/2024 |

**Schedule Total**  
291.00

| 3 - 1    | Line 2 item      | 1.00     | EA  | 702.18   | 702.18       | 04/09/2024 |

**Schedule Total**  
702.18

**Total PO Amount**  
2253.25

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000060361 Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States |
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Supplier:**
- 0000007457
- Carol Sawyer
- 255 Greene Rd
- Greenfield Center NY
- 12833-1910
- United States

**Ship To:**
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**Attention:**
- Alexandra Cosmann

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Item/Description**
- Carol Sawyer Design:
  - Life and Death in the Central Highlands

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<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
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**Purchase Order**

**NT752-NT00006751**

**04-10-2024**

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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:**

- 0000007457
- Carol Sawyer
- 255 Greene Rd
- Greenfield Center NY
- 12833-1910
- United States

**Ship To:**

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**Attention:**

- Alexandra Cosmann

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

**Line-Sch**

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**Schedule Total**

- 1397.00

**Total PO Amount**

- 1397.00

**Authorized Signature**
**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Wireless Transmitter</td>
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**Total PO Amount**  
327.46

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
<td>0000026239</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>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
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<td>230.00</td>
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**Total PO Amount**: 4343.32

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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  
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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

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:**

0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**

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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch**

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**Schedule Total**

43.98

**Total PO Amount**

43.98

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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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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network PI
Chicago IL 60673-1285
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>Line Cell, 380MM with plug</td>
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Schedule Total: 104.06

|            |               | 2 - 1 | Service Billing |        | 1.00 | EA    | 750.00 | 750.00 | 04/11/2024 |

Schedule Total: 750.00

Total PO Amount: 854.06

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>Epoxy Resin Mixing Pot</td>
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<td>Mixing Sticks, 8-Pack</td>
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**Total PO Amount 95.96**
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<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:** 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**  
6314.52

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**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  
CG24509

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>309.10</td>
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<td>Standard</td>
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</table>

---

**Schedule Total**  309.10

---

**Total PO Amount**  309.10

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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<tr>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
<th>REPLENISHMENT OPTION</th>
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<tr>
<td>1</td>
<td>mTeSR Plus</td>
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<td>3.00</td>
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<td>375.00</td>
<td>1125.00</td>
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**TOTAL PO AMOUNT**  
1250.00
**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**Ship To:**
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**Attention:** Brooke Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Implementation of Contact Center Solution</td>
<td>1.00 EA</td>
<td>29400.00</td>
<td>29400.00</td>
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**Schedule Total:** 29400.00

**Total PO Amount:** 29400.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5022.76</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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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:** 0000041915  
Cafe Electronics  
10995 Judy Ave  
Cupertino CA 95014-3522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1       | Restocking Fee (15%)  
ASUS SV RS720A-E12-RS12-26W3GPU |               |        | 1.00     | EA  | 588.75   | 588.75      | 04/12/2024 |

**Schedule Total**  
588.75

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<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
788.75
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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: 0000041998</th>
<th>Jonathan D Lyness</th>
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<tr>
<td></td>
<td>The Old Farmhouse,</td>
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<tr>
<td></td>
<td>Lingen, Bucknell</td>
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<tr>
<td></td>
<td>Shropshire SY7 0DY</td>
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<th>Buyer</th>
<th>Attention: Vickie Napier</th>
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<tbody>
<tr>
<td></td>
<td>Barraza,Ashley</td>
<td>UNT System Business Service Center</td>
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<td>Phone/ Email</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Line-Sch 1</td>
<td>Jonathan Lyness</td>
<td>Standard</td>
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<tr>
<td></td>
<td>License Hansel &amp; Gretel</td>
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<tr>
<td></td>
<td>Mfg ID</td>
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</tr>
<tr>
<td></td>
<td>Quantity</td>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 1153.14

Total PO Amount: 1153.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Mavich Grainger Products</td>
<td>This is not a valid Purchase Order.</td>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>525 Commerce St</td>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Southlake TX 76092</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></td>
</tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td></td>
<td></td>
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**Excise Registration Code:** 2024-0650

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
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<td>2.00</td>
<td>EA</td>
<td>24.88</td>
<td>49.76</td>
<td>04/12/2024</td>
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**Schedule Total:** 49.76

**Total PO Amount:** 49.76

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
SPI Supplies
206 Garfield Ave
West Chester PA 19380-4512
United States

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Payment Method:
30 days

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
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<th>2.00</th>
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<th>100.00</th>
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### Total PO Amount
620.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00006794</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

- **Supplier ID**: 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

### Tax Exempt?

- **Tax Exempt**: No
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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<tr>
<td>1 - 1</td>
<td>RCRC961455-7712070</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable) - Dell Computer Towers for UNTY Housing Staff as needed</td>
<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
<td>04/12/2024</td>
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**Schedule Total**: 10900.00

**Total PO Amount**: 10900.00

---

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000023028

Isaacson Miller Inc

263 Summer St Fl 7

Boston MA 02210

United States

---

**Ship To:**

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**Attention:** Kelly Perry

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Isaacson Miller</td>
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<td>1.00</td>
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<td>3000.00</td>
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</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
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<td>4458.99</td>
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**Schedule Total**  
4458.99

**Total PO Amount**  
4458.99

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**Authorized Signature**
Purchase Order

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Schedule Total 150000.00

Total PO Amount 150000.00
**Purchase Order**

**Supplier:** 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4143.00

**Total PO Amount**
4143.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Solomon Kaboutari

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00006818  
04-14-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Currency**  
USD

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
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<td>3.00</td>
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<td>20968.00</td>
<td>62904.00</td>
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<tr>
<td>2 - 1</td>
<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
<td></td>
<td>5.00</td>
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<td>1658.00</td>
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<td>Rack Server - PowerEdge R760</td>
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Total PO Amount 183754.00
Purchase Order

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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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</td>
<td>Easy-to-Machine 416 Stainless Steel Rod, 2-1/2&quot; Diameter</td>
<td>1.00 EA</td>
<td>284.86</td>
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<td>2</td>
<td>shipping</td>
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<td>1.00 EA</td>
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**Schedule Total**  
25.40

**Total PO Amount**  
310.26

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
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<td>20.00</td>
<td>EA</td>
<td>299.00</td>
<td>5980.00</td>
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</table>

**Schedule Total**  
5980.00

**Total PO Amount**  
5980.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Lexmark CS331dw</td>
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**Schedule Total**  
263.32

**Total PO Amount**  
263.32
**Purchase Order**

**Customer:** University of North Texas  
**Ship To:** UNT System Business Service Center  
**Address:** Denton TX 76205 United States  
**Supplier:** ADInstruments, Inc.  
**Address:** 4360 Arrowswest Dr Colorado Springs CO 80907-3449 United States  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Tax Exempt?** True  
**Tax Exempt ID:** Replenishment Option: Standard  
**Quantity** 191.00  
**UOM** EA  
**PO Price** 11.40  
**Extended Amt** 2177.40  
**Due Date** 04/15/2024

1 - 1 This content pack gives you access to the ADI Physiology content in Lt, including the Animal Physiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, and Psychophysiology collections.

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This content pack gives you access to the ADI Physiology content in Lt, including the Animal Physiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, and Psychophysiology collections.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
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**Schedule Total** 2177.40

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>19.52</td>
<td>3728.32</td>
<td>04/15/2024</td>
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**Schedule Total** 3728.32

**Total PO Amount** 5905.72

**Author’s Signature**
**Purchase Order**

**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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lt Access + Lt Physiology content pack Spring 2024</td>
<td></td>
<td>169.00</td>
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<td>38.65</td>
<td>6531.85</td>
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**Schedule Total**

6531.85

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<td>LTACCESS + LT PHYS Summer 2024</td>
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**Schedule Total**

594.00

**Total PO Amount**

7125.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00006883</td>
<td>04-16-2024</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>
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<tr>
<td>Ship Via</td>
<td></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.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000020346  
Five Stone Creative  
18208 Preston Rd  
STE D9 #539  
Dallas TX 75252-6007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Five Stone Creative</td>
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**Schedule Total**  
8512.50

**Total PO Amount**  
8512.50

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLens</td>
<td>1.00</td>
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<td>29.13</td>
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Schedule Total 29.13

| 2 - 1 | Ø12.7 F=-30.0 N-BK7 B Coated Plano Concave | 1.00 | EA | 28.87 | 28.87 | 04/15/2024 |

Schedule Total 28.87

| 3 - 1 | 10 Pack of Ø1" Protected Silver Mirror | 1.00 | EA | 437.47 | 437.47 | 04/15/2024 |

Schedule Total 437.47

| 4 - 1 | shipping | 1.00 | EA | 14.33 | 14.33 | 04/15/2024 |

Schedule Total 14.33

Total PO Amount 509.80

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:** 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>TR 90 Degree Flip Lens Mount for</td>
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<td>Ø25.4mm Mirror, Unprotected Gold</td>
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<td>1.00</td>
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**Total PO Amount:** 252.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
University of North Texas  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000004807</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Mid-South Fire Solutions LLC | 669 Aero Dr  
Shreveport LA 71107-6943  
United States |

**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>
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<td>1 - 1</td>
<td>UNT FIRE ONLY (Wooten Hall) - JOC Job Order</td>
<td>1.00 EA</td>
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  **Schedule Total**  
  52589.49

| 2 - 1    | Payment & Performance Bond | 1.00 EA | 1327.00 | 1327.00 | 04/16/2024 |

  **Schedule Total**  
  1327.00

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 04/16/2024 |

  **Schedule Total**  
  0.01

**Total PO Amount**  
53916.50

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**Authorized Signature**
**Purchase Order**

**DUPesE**

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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Schedule Total**

0.01

**Total PO Amount**

24260.71

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Attention: Leslie 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 14327.10

Schedule Total 1500.00

Schedule Total 295.00

Schedule Total 850.00

Schedule Total 495.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Mike Sood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 22067.10
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Recipient:** UNT System Business Service Center
**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

---

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**Supplier:** 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A-B
Dublin CA 94568-2697
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

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2131.95

9979.65

9979.65

9979.65

9979.65
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

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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**: 87635.35

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PO Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00006893 04-16-2024

**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:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 105.26

9 - 1 WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR

|        | 1.00 EA | 22239.00 | 22239.00 | 04/16/2024 |

**Schedule Total** 22239.00

10 - 1 DESIGN SERVICES

|        | 14.00 EA | 0.00     | 0.00      | 04/16/2024 |

**Schedule Total** 0.00

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**Total PO Amount** 227010.21
Purchase Order

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<th>Supplier: 0000001053</th>
<th>Buyer: Laduke, Rebecca A</th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Thelma Farmer

Excise Registration Code: 2023-0992

<table>
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Schedule Total

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Schedule Total

30.76

Total PO Amount

41.64
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
Denton TX 76205  
United States

**Supplier:**  
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.

<table>
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<th>Supplier</th>
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<tr>
<td>Intercon Environmental Inc</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental Information:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>Asbestos Abatement at Wooten Hall Room 239</td>
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**Total PO Amount**  
2200.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000029334
Phenomenex Inc
411 Madrid Ave
Torrance CA 90501-1430
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
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**Schedule Total**

1005.00

**Total PO Amount**

1005.00

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**DUPLICATE**

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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 Phone/ Email**

Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
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<tbody>
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**Purchase Order**

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### Tax Exempt?
- Yes
- No

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<tr>
<td>1-1</td>
<td>Dell Latitude 3340 Laptop - s011l3340usr</td>
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**Schedule Total**

| 1309.16 |

**Total PO Amount**

| 1309.16 |

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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: 0000039626 Sycamore Life Sciences, LLC</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Crystal Garrett CG24524 <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Zymo Zyppy Plasmid Miniprep Kit (800 preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>04/16/2024</td>
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</table>

Schedule Total 699.00

| 2 - 1                | Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped) |                        | 1.00     | EA  | 131.00   | 131.00      | 04/16/2024 |

Schedule Total 131.00

| 3 - 1                | Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case |                        | 4.00     | EA  | 30.00    | 120.00      | 04/16/2024 |

Schedule Total 120.00

| 4 - 1                | Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case) |                        | 4.00     | EA  | 104.00   | 416.00      | 04/16/2024 |

Schedule Total 416.00

Total PO Amount 1366.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Supplier: Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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</tbody>
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| **Attention:** Tami Deaton | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |
| **Authorized Signature** |  |

#### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **Duration:**
- **Due Date**
- **Extended Amt**

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<td>Dell Thunderbolt 4 Dock</td>
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<td>2 - 1</td>
<td>Dell Mouse</td>
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<tr>
<td>3 - 1</td>
<td>Keyboard, CUS KYBD, 104, US, OT</td>
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**Schedule Total**
- 420.00

**Total PO Amount**
- 450.00
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:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>1.00</td>
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**Schedule Total**

5987.00

**Total PO Amount**

5987.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### 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**  
3599.98

| 2 - 1    | TV WALL MOUNT    |       | 2.00     | EA  | 349.99   | 699.98       | 04/17/2024 |

**Schedule Total**  
699.98

**Total PO Amount**  
4299.96

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>PowerEdge R750 -</td>
<td>[AMER_R750_14794]</td>
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**Schedule Total**  
95847.24

**Total PO Amount**  
95847.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
Purchase Order

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: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

8 - 1 UCOE_CAG infu 2R 1.00 EA 14.62 14.62 04/17/2024

Schedule Total 14.62

Total PO Amount 95.03

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000042569 | VIGO Photonics  
|  | 360 Central Ave Ste 800  
|  | Saint Petersburg FL 33701-3984  
|  | United States |

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<td>7232.00</td>
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<td>04/17/2024</td>
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</tbody>
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**Attention:** Austin Spurgeon  
**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

**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Signage- Softball Dugout and Stadium</td>
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Schedule Total 1150.00

Total PO Amount 1150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States  

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<td>Coliseum Speaker Evaluation &amp; Repair</td>
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<td>5134.00</td>
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**Schedule Total**  
5134.00  

**Total PO Amount**  
5134.00  

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**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002192</td>
<td>Entech Sales &amp; Service, LLC</td>
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<tr>
<td>3404 Garden Brook Dr</td>
<td>Suite 200</td>
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<tr>
<td>Dallas TX 75234-2444</td>
<td>United States</td>
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<tr>
<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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

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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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>Due Date</th>
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<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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**

0.01

**Total PO Amount**

49503.01

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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302.90
223.96
352.66
9.40
147.78
7.28

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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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 |  
|  |  
|  |  
|  |  

<table>
<thead>
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<th>Item/Description</th>
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<td>9 - 1 Aluminum oxide grit, 10lbs</td>
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**Total PO Amount**  
1486.72

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**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  
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<td>Community Impact April Invoice</td>
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**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**

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**Purchase Order**  
NT752-NT00006953  
04-18-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  
Ground

**Payment Terms**  
30 days  
Dest, prepay & add

**Currency**  
USD

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | N95 masks | | 3.00 | EA | 17.00 | 51.00 | 04/18/2024 |

**Schedule Total**

---

2 | Coveralls, XL | | 1.00 | EA | 46.00 | 46.00 | 04/18/2024 |

**Schedule Total**

---

3 | Coveralls, L | | 1.00 | EA | 46.00 | 46.00 | 04/18/2024 |

**Schedule Total**

---

4 | Coveralls, M | | 1.00 | EA | 46.00 | 46.00 | 04/18/2024 |

**Schedule Total**

---

Total PO Amount

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042549  
Taniobis USA LLC  
144 Gould St Ste 207  
Needham MA 02494-2334  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelden Dowden  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</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:** UNT Discovery 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>Precision 3460 Small Form Factor</td>
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Schedule Total: 1619.55

Total PO Amount: 1619.55

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Authorized Signature
### Purchase Order

**Suppliers:**
- **Supplier:** Denver Percussion LLC
  - Address: 9858 Plano Rd Ste 200, Dallas TX 75238-5133, United States

**Tax Exempt?**
- **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, Denton TX 76205, United States

### Line-Sch

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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 31 inch</td>
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**Schedule Total**
- 475.40
- 508.00
- 548.00
- 596.00
- 636.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Drumhead RC LA-Size</td>
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**Schedule Total**  
636.00

**Total PO Amount**  
2763.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00006958  
**Date:** 04-18-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>2060 Stockbridge Rd Apt 8108 Denton TX 76208-6159 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 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:** 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>4 - 1</td>
<td>SanDisk Ultra Dual Drive Luxe - USBflash drive - 512 GB - USB 3.1 Gen 1 /USB-C</td>
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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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---

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GIDEON (0301-03312024)</td>
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**Schedule Total**

639.10

**Total PO Amount**

639.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS</td>
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<td>VORTEX 24&quot; 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
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**Schedule Total** | **5170.00**

**Schedule Total** | **2379.00**

**Schedule Total** | **2685.00**

**Total PO Amount** | **10234.00**

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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK original order #250494</td>
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<td>R64312UPH EMBRACE LOVESEAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
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<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
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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-NT00006964 04-18-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 00000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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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

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<tr>
<td>6 - 1</td>
<td>15312CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK</td>
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Schedule Total 516.13

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<tr>
<td>7 - 1</td>
<td>15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082</td>
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Schedule Total 1395.78

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<tr>
<td>8 - 1</td>
<td>15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON</td>
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<td>2.00</td>
<td>EA</td>
<td>465.26</td>
<td>930.52</td>
<td>04/18/2024</td>
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</table>

Authorized Signature
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td></td>
<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
<td>1.00</td>
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<td>6854.81</td>
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**Schedule Total**  
6854.81

**Total PO Amount**  
6854.81

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
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**Schedule Total**  
1090.00

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<td>Dell 27 Monitor- P2722H</td>
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<td>2.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
1390.00

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00006969  
**Date:** 04-18-2024  
**Revision:**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
**Address:**  
**City:** Sugar Land  
**State:** TX  
**Zip:** 77478  
**Country:** United States

**Supplier:** 000006227  
**Name:** Summus Industries, Inc  
**Address:**  
**City:** Sugar Land  
**State:** TX  
**Zip:** 77478  
**Country:** United States

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch  
**Item/Description:** Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks  
**Mfg ID:**

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**Schedule Total**  
**630.00**

**Total PO Amount**  
**630.00**

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
**0000031309**
**Azenta US, Inc.**
**2910 Fortune Cir W Ste E**
**Indianapolis IN 46241-5502**
**United States**

### Bill To:
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Attention:
**Nicole Berry**

---

### 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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**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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**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:** 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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<table>
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<tr>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
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

**Supplier:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Replenishment Option:

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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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**Authorized Signature**
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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| Schedule Total | 35.00 |

**Total PO Amount**

| Total PO Amount | 312.35 |

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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:** 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

---

**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**  
2335.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| 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

---

<table>
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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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<th>Supplier: 0000010288 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 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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**Excise Registration Code:** 2023-1025

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<td>ECONOSPINA MINI SPIN COLUMN PK250</td>
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<td>PK</td>
<td>151.25</td>
<td>605.00</td>
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**Total PO Amount** 605.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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**Total PO Amount**

541.58
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
122.00  
122.00

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Authorized Signature
# Purchase Order

### Supplier: Glen Research LLC
- Address: 22825 Davis Dr Ste 100, Sterling VA 20164-4441, United States

### Buyer: Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

### Attention: Russell Jordan

### Bill To: UNT System Business Service Center
- Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- Order Number: NT752-NT00006986
- Date: 04-18-2024
- Revision: 
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Tax Exempt? No
- Tax Exempt ID: 

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<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/18/2024</td>
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<tr>
<td>3</td>
<td>Cyanine 3 CPG</td>
<td></td>
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<td>EA</td>
<td>280.00</td>
<td>280.00</td>
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<tr>
<td>4</td>
<td>Cyanine 5 CPG</td>
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<td>EA</td>
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<td>04/18/2024</td>
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<td>5</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>110.00</td>
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<td>6</td>
<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
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<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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### Schedule Totals
- Line 1: $50.00
- Line 2: $100.00
- Line 3: $280.00
- Line 4: $280.00
- Line 5: $110.00
- Line 6: $30.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| Schedule Total | 30.00 |
| Total PO Amount | 850.00 |

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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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier          | 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 |
|-------------------|---------------------------------|----------------------|-----------------------|
| 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Britany King | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-0992

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<tbody>
<tr>
<td>1 – 1</td>
<td>ARGON, ULTRA HIGH Purity, CGA 580, SIZE300</td>
<td>58.21</td>
<td>3.00 EA</td>
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<th>PO Price</th>
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<tr>
<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>04/18/2024</td>
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**Schedule Total**  
51.03

**Total PO Amount**  
225.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
United States

**Ship To:** 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>11300.00</td>
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<tr>
<td></td>
<td>TE+MOCR</td>
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<td>Insert EarPhones</td>
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<td>U-Phoria UMC202HD USB Audio Interface</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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<td>and Handling</td>
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**Total PO Amount** 12625.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt

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<td>Phenylacetylglycine</td>
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**Total PO Amount**  
198.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Fall 2024 WISH Housing/Deposit</td>
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<td>24210.00</td>
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<td>24210.00</td>
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| 2 - 1    | Fall 2024 WISH Deposit |        | 1.00     | EA  | 3450.00  | 3450.00      | 04/19/2024 |
|          |                      |        |          |     |          |              |            |
|          | **Schedule Total**  |        |          |     |          | 3450.00      |            |

**Total PO Amount**  
27660.00

Authorized Signature
Authorized Signature

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Out of State WC</td>
<td>4903776</td>
<td>1.00</td>
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<td>2146.00</td>
<td>2146.00</td>
<td>04/19/2024</td>
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</table>

**Total PO Amount**

| 2146.00 |

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>04/19/2024</td>
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**Total PO Amount**

| 2146.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: Complete Supply Inc  
| 1624 W Crosby Rd Ste 144  
| Carrollton TX 75006  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Barkenhagen | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | T16WDCS - Vortex 25"  
16 Gallon Wet/Dry Vac  
Front Mount Squeegee | 2.00 | EA | 895.00 | 1790.00 | 04/19/2024 |
| 2 - 1 | SC889A - Tradition  
Quit Clean Upright  
Sanitaire Vacuum | 20.00 | EA | 289.00 | 5780.00 | 04/19/2024 |
| 3 - 1 | PT107098 - Super  
Coach Pro 6 Quart  
Backpack 50' Cord  
With Tool Kit | 10.00 | EA | 636.97 | 6369.70 | 04/19/2024 |
| 4 - 1 | XSP-XSCRUBPO - X  
Scrub Pro Micro  
Scrubber 2 Brush 18"  
Scrub Path Machine | 3.00 | EA | 4289.00 | 12867.00 | 04/19/2024 |
| 5 - 1 | 1202016 - Wrangler  
1503 AB 12v 35ah AGM  
15" Walk-Behind  
Scrubber | 2.00 | EA | 4739.60 | 9479.20 | 04/19/2024 |

---

**Schedule Total**  
1790.00  
5780.00  
6369.70  
12867.00  
9479.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000008321 Complete Supply Inc</th>
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<td>1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States</td>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
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Schedule Total: 8685.00

Total PO Amount: 44970.90

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00007009 04-19-2024

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<td>0000000907 Biomedical Solutions Inc</td>
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<tr>
<td>3727 Greenbriar Dr Ste 304</td>
</tr>
<tr>
<td>Stafford TX 77477</td>
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<tr>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td>4 - 1</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>0.00</td>
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<td>04/19/2024</td>
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</table>

**Schedule Total**
9647.17

**Total PO Amount**
9647.17

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00007010</td>
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<td>1 - 2024-06-26</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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Suppliers:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Excise Registration Code:** 2024-1422

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1
Renovate DP B205 - Computer Classroom - General Construction Agreement
1.00 EA 176930.83 176930.83 04/19/2024

**Schedule Total** 176930.83

2 - 1
Payment & Performance Bond
1.00 EA 3654.00 3654.00 04/19/2024

**Schedule Total** 3654.00

3 - 1
Change Order #1
1.00 EA 1884.92 1884.92 04/19/2024

**Schedule Total** 1884.92

**Total PO Amount** 182469.75

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**Authorized Signature**
<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>WORK-RITE ERGONOMICACC-WM-MCCPART</td>
<td>1.00</td>
<td>EA</td>
<td>79.50</td>
<td>79.50</td>
<td>04/19/2024</td>
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<td>WORK-RITE ERGONOMICACC-WM-MT34-GPART</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>04/19/2024</td>
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<tr>
<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood</td>
<td>1.00</td>
<td>EA</td>
<td>695.70</td>
<td>695.70</td>
<td>04/19/2024</td>
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<tr>
<td>FELLOWES INCFFREIGHT Freight Flat Fee</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
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<td>04/19/2024</td>
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<td>WILSON BAUHAUS</td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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<td>04/19/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>315.00</td>
<td></td>
<td></td>
</tr>
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**Supplier:** 000031787  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Total PO Amount**  
1221.20

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000019075</th>
<th>Novus Biologicals LLC</th>
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<tr>
<td>Attention: Russell Jordan</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>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>239.00</td>
<td>239.00</td>
<td>04/19/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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| Schedule Total | 239.00 |
| Schedule Total | 45.00  |

Total PO Amount 284.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>event mechanics final</td>
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<td>1.00</td>
<td>EA</td>
<td>1903.00</td>
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</tbody>
</table>

**Schedule Total** 1903.00

| Total PO Amount | 1903.00 |

**Attention:** Diana Bergeman  
**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:** 0000022453  
**Event Mechanics Co**  
7700 Windrose Ave 3rd Fl  
Plano TX 75024, United States

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**Authorizing Signatures**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041882
Capital Asset Exchange and Trading, LLC
5201 Great America Pkwy
Ste 320
Santa Clara CA 95054-1140
United States

**Ship To:**
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**Attention:** Stacey Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>293703269 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>0000041882</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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**Schedule Total**

17900.00

1 - 1 9022672 Shipping and handling

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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total**

0.00

**Total PO Amount**

17900.00
# Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

**NT752-NT00007024 04-19-2024**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Snyder, Owain Spencer**

**Phone/ Email**

**940/369-5500**

**Owain. Snyder@untsystem.edu**

**Supplier:** 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:** Kandice Green

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-0992

<table>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>332.86</td>
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<td>665.72</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
<td>61.52</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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<td>2.00</td>
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<td>84.10</td>
<td>168.20</td>
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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>000006227 Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
<td>1.00</td>
<td>EA</td>
<td>18078.00</td>
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**Schedule Total**

18078.00

**Total PO Amount**

18078.00

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# Purchase Order

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
<td>0000004165</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>160.00</td>
<td>16000.00</td>
<td>04/19/2024</td>
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<tr>
<td>2</td>
<td>Shipping &amp; Handling</td>
<td>0000004165</td>
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<td>1.00</td>
<td>EA</td>
<td>1380.00</td>
<td>1380.00</td>
<td>04/19/2024</td>
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**Schedule Total**

16000.00

1380.00

**Total PO Amount**

17380.00

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Supplier: Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
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: DAVID GRIERSON / RANDY BROOKS

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>CON (1/4) - KW ILL, 1 MOD MAIN CABINET (2918-001)</td>
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<td>4956.00</td>
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<td>2 - 1</td>
<td>CON (2/4) - Module, 16 Keys (2861-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1556.00</td>
<td>1556.00</td>
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<td>1556.00</td>
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<td>3 - 1</td>
<td>CON (4/4) - Shipping &amp; Handling</td>
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<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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<td>276.00</td>
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**Total PO Amount** 6998.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

---

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---

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td>MATTE BLACK Z6200 775ML INK</td>
<td></td>
<td></td>
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<td></td>
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<td>YELLOW Z6200 775ML INK #771</td>
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<td>235.00</td>
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<td>LIGHT GRAY Z6200 775ML INK #771</td>
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<td>EA</td>
<td>235.00</td>
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<td>04/21/2024</td>
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<tr>
<td></td>
<td>4</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
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<td>1.00</td>
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**Total PO Amount:** 1069.01
**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:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.

**Supplier:** 00000562979
Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090-1206
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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Authorized Signature
Excise Registration Code: 2023-1014

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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**Authorized Signature**
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### Supplier Information

**Supplier:** 0000018697  
**Anton Paar USA, Inc.**  
**10215 Timber Ridge Dr**  
**Ashland VA 23005-8135**  
**United States**

### Recipient Information

**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 Information

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Payment Information

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exemption Information

- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount

- **Total PO Amount:** 44215.20

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000042224
Freemelt AB
Bergfotsgatan 5A, Molndal
Molndal O 43137
Sweden

**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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| 2 - 1    | 700001          | 60%    | 1.00     | EA  | 274200.00| 274200.00   | 04/22/2024|
|          | CON (2/3) - Freemelt ONE 60% |        |          |     |          | Schedule Total | 274200.00|

| 3 - 1    | CON (3/3) - Freemelt ONE 10% |        |          |     |          | Schedule Total | 22700.00|

| 4 - 1    | 12 months Online Support |        | 2.00     | EA  | 9000.00  | 18000.00    | 04/22/2024|
|          |                             |        |          |     |          | Schedule Total | 18000.00|

| 5 - 1    | Consumables Kit            |        | 1.00     | EA  | 5000.00  | 5000.00     | 04/22/2024|
|          |                             |        |          |     |          | Schedule Total | 5000.00|

**Total PO Amount**

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**Shipping**

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**Schedule Total**

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**Total**

- **Schedule Total**: 300.00
- **Schedule Total**: 100.00
- **Schedule Total**: 600.00
- **Schedule Total**: 600.00
- **Schedule Total**: 50.00

**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| 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 | Total PO Amount | 1650.00 |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000042840
Woodland Hills Camera &
Telescopes
5348 Topanga Canyon Blvd
Ste 101
Woodland Hills CA 91364-
1739
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001825
Sherwin Williams Co
2121 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:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier:
0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
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### Attention:
Lorena Cavazos
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
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### Schedule Total
16.99

### Total PO Amount
16.99

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040212  
Friedman, Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6509.54

274.50

6784.03

**Total PO Amount**  
13568.07

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Quartz Tubing 15x18</td>
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**Total PO Amount**: 551.73

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**Supplier**: 0000042765  
GM Quartz  
9824 Kitty Ln  
Oakland CA 94603-1070  
United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
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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: 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 |

**Purchase Order**  
NT752-NT00007061  
04-22-2024  
Revision

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**Schedule Total**  
752.63

**Total PO Amount**  
752.63

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**Purchase Order**

**Supplier:** 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 6345.00

Total PO Amount 6345.00

Supplier: 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Attention: Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 WC Grinding Jar, 1L 2.00 EA 2339.10 4678.20 04/22/2024
Schedule Total 4678.20

2 - 1 WC Ball, 6mm 1.00 EA 316.26 316.26 04/22/2024
Schedule Total 316.26

3 - 1 WC Ball, 10mm 1.00 EA 266.76 266.76 04/22/2024
Schedule Total 266.76

4 - 1 WC Ball, 20mm 1.00 EA 181.26 181.26 04/22/2024
Schedule Total 181.26

5 - 1 CON (2/2) - Freight 1.00 EA 468.00 468.00 04/22/2024
Schedule Total 468.00

6 - 1 CON (1/2) - Planetary ball mill 1.00 EA 5391.00 5391.00 04/22/2024
Schedule Total 5391.00

Total PO Amount 11301.48

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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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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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | ADInstruments, Inc.  
| Address | 4360 Arrowswest Dr  
| City | Colorado Springs CO  
| Postal Code | 80907-3449  
| Country | United States  

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>HIG6.N.H.TI.SX34 - HIG6.N.H.TI.SX34.PK7 IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING</td>
<td></td>
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<td>327.15</td>
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<td>HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.SB.DWX IGNITION 2 TASK MID-BACK ILIRA BACK</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>455.40</td>
<td>1821.60</td>
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<td>3 - 1</td>
<td>HLED31A - HLED31A - 31IN LED LIGHT W/ POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>280.23</td>
<td>1120.92</td>
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<td>4 - 1</td>
<td>HLSL1472S.LKI1.LKI1 - HLSL1472S.LKI1.LKI1.X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H</td>
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<td>HLSL2428F.LKI1.LKI1 - HLSL2428F.LKI1.LKI1.P 24D X 28IN FILE/FILE</td>
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<td>479.70</td>
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Schedule Total: 2617.20

Schedule Total: 1821.60

Schedule Total: 1120.92

Schedule Total: 3801.60

Schedule Total: 1918.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>O-LEG SUPPORT FOR WKSF (SINGLE LEG)</td>
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<td>TACKBOARD FOR 72IN W/WALLMOUNT TACKBOARD</td>
<td>HLSL72TW.APN15</td>
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<td>RECTANGLE WORKSURFACE</td>
<td>HLSLR2442.KLI1KI.GDW</td>
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<td>229.95</td>
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**Schedule Total**

**POLICY**

**Authorized Signature**
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<th>Due Date</th>
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| 10 - 1   | HLSLR3072.LKI1KI.GDW
- HLSLR3072.LKI1KI.
GDW VOI 30D X 72W
RECTANGLE WORKSURFACE | 4.00     | EA  | 296.55   | 1186.20     | 04/22/2024 |
|          |                                                                                 |          |     |          |              |           |
| 11 - 1   | HLSLZ5SC72.P
- HLSLZ5SC72.P 60W
EXTERNAL STIFFENER   | 4.00     | EA  | 70.20    | 280.80      | 04/22/2024 |
|          |                                                                                 |          |     |          |              |           |
| 12 - 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  | 1755.00  | 1755.00     | 04/22/2024 |
|          |                                                                                 |          |     |          |              |           |
| 13 - 1   | Change Order                                                                    | 1.00     | EA  | 0.01     | 0.01         | 04/22/2024 |

Schedule Total 1186.20

Schedule Total 280.80

Schedule Total 1755.00

Schedule Total 0.01

Total PO Amount 19077.73
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

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<td>Dest, prepay &amp; add</td>
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<tbody>
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>
## Purchase Order

**Supplier:** 000068525  
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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<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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| Schedule Total   | 101.17 |
| Total PO Amount  | 101.17 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
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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 | CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I Per Quote #187020-024 Levels - 4' width X 6' length island - Self contained multideck self service | | 1.00 | EA | 22916.00 | 22916.00 | 04/23/2024

**Schedule Total**  
22916.00

2 - 1 | CON (2/2) - Installation Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da | | 1.00 | EA | 5273.00 | 5273.00 | 04/23/2024

**Schedule Total**  
5273.00

**Total PO Amount**  
28189.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**  
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total** 796.05

**Total PO Amount** 796.05

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 59.60

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**Attention**: Donovan Ford

**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:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
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**Schedule Total**
1181.40

**Total PO Amount**
6916.80

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 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>
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28700.25

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<td>2 - 1</td>
<td>Reference samples, etc.</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
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<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
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<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

0.00

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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>1.00</td>
<td>EA</td>
<td>13125.00</td>
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<td>7</td>
<td>CON (EX) - NMReady-MULTIZG - Multiple experiment queuing</td>
<td>1.00</td>
<td>EA</td>
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<td>8</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
<td>1.00</td>
<td>EA</td>
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<td>9</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>04/23/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
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<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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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>
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<td>13 - 1</td>
<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>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>04/23/2024</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line**

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**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Tax Exempt?**

**Tax Exempt ID:**

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14 - 1  
**UninterruptedPower Supply** (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min of battery life. Battery included. 3 years parts & labor.  
(NPTU250-GL-N)

| 1.00 | EA | 684.00 | 684.00 | 04/23/2024 |

15 - 1  
**CON (4/6)** - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NNRready-flow or AUTOSample-60. Can be done remotely or on-site. Additional

| 1.00 | EA | 600.00 | 600.00 | 04/23/2024 |

16 - 1  
**CON (5/6)** - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.

| 1.00 | EA | 250.00 | 250.00 | 04/23/2024 |

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
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**Mfg ID**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>17</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON (1/3) - TYMPSTAR PRO Basic tests: dxand screening tymps; ipsi/contraART and reflex decay; ETF for intactand perf TM. Transducers: tymp& ipsi probe; contra insert phone. SW: GSI Suite for data transfer &reporting. Features: touch screen display; custom  
1.00 EA  
12012.75  
12012.75  
04/23/2024

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<td>52.00</td>
<td>52.00</td>
<td>04/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>Mushroom eartips 6 mm, 100 pcs</td>
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<td>1.00 EA</td>
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<td>29.50</td>
<td>04/23/2024</td>
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<tr>
<td>4 - 1</td>
<td>Mushroom eartips 7 mm, 100 pcs</td>
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<td>29.50</td>
<td>04/23/2024</td>
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<td>5 - 1</td>
<td>Mushroom eartips 8 mm, 100 pcs</td>
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**Schedule Total**  
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2 - 1  
Probe tip kit 1076/1081/1082  
1.00 EA  
52.00  
52.00  
04/23/2024

3 - 1  
Mushroom eartips 6 mm, 100 pcs  
1.00 EA  
29.50  
29.50  
04/23/2024

4 - 1  
Mushroom eartips 7 mm, 100 pcs  
1.00 EA  
29.50  
29.50  
04/23/2024

5 - 1  
Mushroom eartips 8 mm, 100 pcs  
1.00 EA  
29.50  
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04/23/2024

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<td>Arlington Heights IL 60004</td>
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**Buyer:** Barraza,Ashley
**Supplier:** 0000065758
**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?**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
12664.25

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**Authorized Signature**
# Purchase Order

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<td>Kent WA 98032-1944</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:** 35325.00
**Purchase Order**

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Randy Brooks

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**Tax Exempt ID:**

**Tax Exempt ID:**

**Tax Exempt:**

**Currency:**

**Ship To:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3290.00

Total PO Amount: 23332.89
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**
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**ATTENTION:** Russell Jordan
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Exercised Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**Supplier:** 0000064590 Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

---

| Line-Sch | Item/Description | Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------|------------------|--------------------------------------------------------|-----------------|------------|-------------|------------------|--------------|
| 6 – 1    | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | Bluum USA, Inc. | | 1.00 | EA | 17.63 | 17.63 | 04/23/2024 |
| 7 – 1    | HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set | Bluum USA, Inc. | | 1.00 | EA | 398.36 | 398.36 | 04/23/2024 |
| 8 – 1    | 50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable | Bluum USA, Inc. | | 1.00 | EA | 87.91 | 87.91 | 04/23/2024 |
| 9 – 1    | Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | Bluum USA, Inc. | | 2.00 | EA | 115.69 | 231.38 | 04/23/2024 |
| 10 – 1   | Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply | Bluum USA, Inc. | | 1.00 | EA | 309.57 | 309.57 | 04/23/2024 |

---

**Tax Exempt?** Yes

**Freight Terms** Dest., prepay & add

**Currency** USD

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This document is reproduced for reporting purposes only.
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>11</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
<td></td>
<td>1.00</td>
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<td>2.60</td>
<td>2.60</td>
<td>04/23/2024</td>
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<td>Inspiration Plus</td>
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<td>1.00</td>
<td>EA</td>
<td>1952.25</td>
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<td>LecternLaminate: Wild Cherry 7054-60</td>
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<td>T1Edgeband: Wild Cherry 3M0Metal</td>
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<td></td>
<td>Finish: Silver SparkleLectern Height: 36&quot; H Lectern</td>
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<td></td>
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<td></td>
<td>Style/OB Cutouts: Plain Worksurface (No Cutouts)</td>
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<td></td>
<td>Rear Rack Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins</td>
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<td>13</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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<td>1.00</td>
<td>EA</td>
<td>748.75</td>
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<td>14</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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<td>42.44</td>
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Schedule Total: 2.60

Schedule Total: 1952.25

Schedule Total: 748.75

Schedule Total: 42.44

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Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center

Authorized Signature
Supplier: Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>1.00</td>
<td>EA</td>
<td>24.81</td>
<td>24.81</td>
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<td>Schedule Total</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>1.00</td>
<td>EA</td>
<td>528.00</td>
<td>528.00</td>
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<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/23/2024</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9494.04

**Authorized Signature**
Purchase Order

Supplier: 0000042712
University College Dublin
UCD Finance office Tierney building
Belfield campus
Donnybrook Dublin 4
Dublin D D14K5X0
Ireland

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1465

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UCD Invoice for student housing in Dublin SU24 1.00 EA 21760.00 21760.00 04/23/2024

Schedule Total
21760.00

2 - 1 UCD invoice for faculty housing in Dublin SU24 1.00 EA 4360.00 4360.00 04/23/2024

Schedule Total
4360.00

Total PO Amount
26120.00

Authorized Signature
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<td>1 - 1</td>
<td>Apple Vision Pro 512GB, Head Band: M, Light Seal:25W</td>
<td>1.00</td>
<td>EA</td>
<td>3699.00</td>
<td>3699.00</td>
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<td>2 - 1</td>
<td>AppleCare+ for AppleVision Pro</td>
<td>1.00</td>
<td>EA</td>
<td>499.00</td>
<td>499.00</td>
<td>04/24/2024</td>
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<td>Apple Vision Pro TravelCase</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>Developer Strap for AppleVision Pro</td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
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Total PO Amount: 4696.00
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm</td>
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<td>1.00</td>
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**Schedule Total** 504.90

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<td>shipping &amp; handling</td>
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**Schedule Total** 40.02

**Total PO Amount** 544.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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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 Information

- **Supplier:** 0000045028  
- **Uline Shipping Supp**  
- **Attn:** Accounts Receivable  
- **PO Box 88741**  
- **Chicago IL 60680-1741**  
- **United States**

### Payment Terms

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pneumatic wheel kit</td>
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<td>1.00</td>
<td>EA</td>
<td>246.00</td>
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**Schedule Total**  

246.00

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<td>Shipping</td>
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<td>25.30</td>
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**Schedule Total**  

25.30

**Total PO Amount**  

271.30

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000040107</th>
<th>Carev International Inc</th>
<th>United States</th>
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<tr>
<td>7445 New Technology Way</td>
<td>Frederick MD 21703-9401</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Brynn Fox</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 2496.00 |

**Total PO Amount**

| Total PO Amount | 2496.00 |
**Purchase Order**

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<th>Supplier</th>
<th>Cint USA, Inc.</th>
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<td>Address</td>
<td>PO Box 735464</td>
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<tr>
<td>City</td>
<td>Dallas TX 75373</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.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Bill Address:**

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<th>Line-Sch</th>
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<td>CINT</td>
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<td>1.00</td>
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<td>9500.00</td>
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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

Authorized Signature
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<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>16.45</td>
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<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>EA</td>
<td>2557.20</td>
<td>2557.20</td>
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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>1.00</td>
<td>EA</td>
<td>17.63</td>
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<td>7</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>1.00</td>
<td>EA</td>
<td>398.36</td>
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<td>8</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable</td>
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<td>87.91</td>
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<td>9</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td></td>
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<td>115.69</td>
<td>231.38</td>
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<td>10</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
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<td>1.00</td>
<td>EA</td>
<td>309.57</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 |
<table>
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<tr>
<td><strong>Attention:</strong> Lidia Arvisu</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 11 - 1   | MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’ | Supplier: 0000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States | **Schedule Total** |
| 12 - 1   | Integration Item55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MM Metal Finish: Silver SparkleLectern Height: 36” HElectern Style/GB Cutouts: Plain Worksurface (No Cutouts)Rear Rack Rail: YE | **Schedule Total** |
| 13 - 1   | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U | **Schedule Total** |
| 14 - 1   | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack | **Schedule Total** |
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

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<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>24.81</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>1.00</td>
<td>EA</td>
<td>528.00</td>
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<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
<td></td>
<td>1.00</td>
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<td>1779.00</td>
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<td>04/23/2024</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

**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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**Total PO Amount** 9494.04

**Authorized Signature**
Purchase Order

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<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
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<td>Address: 1635 IH 35 E</td>
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</tr>
<tr>
<td>City: Carrollton TX 75011-0098</td>
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<td>Country: United States</td>
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<td>Attention:</td>
<td>Leslie Gatson</td>
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<td>Sam Pack's Five Star Ford</td>
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<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
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Schedule Total 195185.25

Total PO Amount 195185.25
**Purchase Order**

**Supplier:** 0000004361  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
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**Schedule Total** 360.00  
**Total PO Amount** 360.00
**Authorized Signature**

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### 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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<td>Reception at the SfAA Annual Meeting, March 28</td>
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<td>8217.11</td>
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**Schedule Total**

8217.11

**Total PO Amount**

8217.11
# 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

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>AirWorks Mango Urinal Screen</td>
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**Schedule Total**  
2504.00

**Schedule Total**  
223.20

**Total PO Amount**  
2727.20

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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 4750.00

**Total PO Amount** 4750.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANCE 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:** 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

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Printing: Framing Oak Cliff</td>
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**Schedule Total**  
11444.14

**Total PO Amount**  
11444.14

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Garrett Polk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 11500.00

Total PO Amount 11500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Sch**
- **Line**
- **Tax Exempt ID:**
- **Mfg ID**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>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: 0000023767 Geoffrey W Jensen 12714 E Miranda St Dewey AZ 86327-7271 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1 Geoffrey Jensen honorarium</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

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

Authorized Signature

Purchase Order

| Supplier: 0000042655 Maddox Industrial Transformer, LLC 865 Victor Hill Rd Greer SC 29651-6719 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dry type transformer</td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
<td>2244.00</td>
<td>04/24/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>04/24/2024</td>
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Schedule Total

Total PO Amount 2454.00
**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000005564
Bruker AXS, LLC
5465 E Cheryl Parkway
Madison WI 53711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Bruker Nano service repair</td>
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<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
<td>22578.45</td>
<td>04/25/2024</td>
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</table>

Schedule Total 22578.45

Total PO Amount 22578.45

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>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>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.65</td>
<td>366.65</td>
<td>04/24/2024</td>
</tr>
<tr>
<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/24/2024</td>
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**Schedule Total**
366.65

**Schedule Total**
17.01

**Total PO Amount**
383.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092-3930
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
<td>555.20</td>
<td>04/25/2024</td>
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</tbody>
</table>

**Schedule Total**
555.20

**Total PO Amount**
555.20

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00007129</td>
<td>04-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>STM Driven - UNT Band</td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>04/25/2024</td>
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</table>

Schedule Total  
554.00

Total PO Amount  
554.00

---

Authorized Signature
**Purchase Order**

**Vendor:** Carolina Biological Supply Company  
**Address:** PO Box 6010  
**City:** Burlington NC 27216-6010  
**Country:** United States

**Buyer:** Owain Snyder  
**Contact Info:** 940/369-5500, owain.snyder@untsystem.edu

**Attention:** Christophe Cocuron

**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:** 0000003163  
**Address:** PO Box 6010  
**City:** Burlington NC 27216-6010  
**Country:** United States

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**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</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>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td>1.00</td>
<td>EA</td>
<td>8.25</td>
<td>8.25</td>
<td>04/24/2024</td>
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</table>

**Schedule Total**  
8.25

**Total PO Amount**  
8.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade</td>
<td></td>
<td>12.00</td>
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<td>5.46</td>
<td>65.52</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>12.00</td>
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<td>30.76</td>
<td>369.12</td>
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<td>434.64</td>
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**Authorized Signature**
University of North Texas
UN System Business Service Center
Denton TX 76205
United States

POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Ship To: This is not a valid Purchase Order.
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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: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ad: Poets & Writers Inc.
1.00 EA 641.00 641.00 04/25/2024

Schedule Total 641.00

Total PO Amount 641.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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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<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
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<td>1.00</td>
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<td>Standard</td>
<td>3000.00</td>
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### Schedule Total

3000.00

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</table>

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>2 grit flat stones</td>
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<td>2 - 1</td>
<td>Cloth towels</td>
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<td>3.00</td>
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<td>water hose with fittings, 15ft</td>
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<td>1.00</td>
<td>EA</td>
<td>104.77</td>
<td>104.77</td>
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<td></td>
<td>104.77</td>
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<td>6 - 1</td>
<td>O ring, 122mm</td>
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<td>1.00</td>
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<td>04/25/2024</td>
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<td>7 - 1</td>
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<td>1.00</td>
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<td>8.82</td>
<td>8.82</td>
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**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | McMaster-Carr Supply Company  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | UNT Discovery Park  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>O ring, 80mm</td>
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<td>19.65</td>
<td>19.65</td>
<td>04/25/2024</td>
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<tr>
<td>9 - 1</td>
<td>O ring, 79mm</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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<td>10 - 1</td>
<td>Shipping</td>
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**Total PO Amount**  
**1205.19**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>No</td>
<td>OptiPlex All-in-One (7410)</td>
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<td>1 - 1</td>
<td>10.00 EA</td>
<td>1440.00</td>
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Schedule Total 14400.00  
Total PO Amount 14400.00

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Attention: Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000071012 V-Prompt |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexandra Cosmann |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000071012 V-Prompt |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexandra Cosmann |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

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:**
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**Attention:** Beverly Maloney
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>local transportation for UNT Talent Search participants</td>
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**Schedule Total** 1693.88

**Total PO Amount** 1693.88

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**Authorized Signature**
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Schedule Total

310.00

2127.04

Total PO Amount

2437.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
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**Schedule Total**  
350.95

| 2        | MSE PRO Natural  |        | 1.00     | EA  | 169.95   | 169.95       | 04/25/2024 |
|          | Graphite Powder for Lithium Ion Battery Anode 500g |        |          |     |          |              |            |

**Schedule Total**  
169.95

| 3        | MSE PRO MCMB     |        | 1.00     | EA  | 195.95   | 195.95       | 04/25/2024 |
|          | Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM |        |          |     |          |              |            |

**Schedule Total**  
195.95

| 4        | MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g |        | 1.00     | EA  | 279.95   | 279.95       | 04/25/2024 |

**Schedule Total**  
279.95

| 5        | MSE PRO Lithium Nickel Manganese Cobalt Oxide, LiNi Co Mn O NMC 811 |        | 1.00     | EA  | 345.95   | 345.95       | 04/25/2024 |

**Schedule Total**  
345.95

---

**Authorized Signature**
## Purchase Order

**Supplier:** MSE Supplies LLC  
**Address:** 4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States  
**Payment Terms:** 30 days  
**Ship Via:** Freight Terms, dest, prepay & add, Ship Via GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Supplier ID:** 0000026778  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>MSE PRO 50g Battery Grade (99.5%) Lithium tetrafluoroborate (LiBF) Electrolyte Powder for Battery Research</td>
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**Schedule Total** 299.95  
**Schedule Total** 249.95  
**Total PO Amount** 1892.65
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**

- **Supplier:** 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**

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**Total PO Amount:** 1025.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
119.44

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**Authorized Signature**
**Purchase Order**

**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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003399  
Synquest Laboratories Inc  
PO Box 309  
ALACHUA FL 32616 0309  
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  
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United States

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**Total PO Amount**  290.00
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
268.74

**Schedule Total**  
8.99

**Total PO Amount**  
277.73
**University of North Texas**
NT 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''-dicarbaldehyde, 5g</td>
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<td>[1,1':4',1''-Terphenyl]-4,4''-dicarboxaldehyde, 1g</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:** 0000026991
  - Ambeed Inc
  - 3205 N Wilke Rd Ste 3205-125
  - Arlington Heights IL 60004-0001
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

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<td>[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 25g</td>
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<td>7 - 1</td>
<td>5''-(4'-Amino-[1,1'-biphenyl]-4-yl) -[1,1':4',1''':3', 1'''':4'',1'''''-quinquephenyl] -4,4'''-diamine, 1g</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) trianiline, 5g</td>
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<td>10 - 1</td>
<td>Tetrakis(4-bromophenyl)methane, 1g</td>
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**Schedule Total**

- **6 - 1** 23.20
- **7 - 1** 74.40
- **8 - 1** 96.80
- **9 - 1** 71.20
- **10 - 1** 110.40

**Purchase Order Data**

- **Purchase Order Date Revision**
  - NT752-NT00007149 04-25-2024
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Buyer Phone/ Email**
  - Rebecca.  Laduke@untsystem.edu
- **Supplier ID:** 0000026991
- **Supplier Name:** Ambeed Inc
- **Supplier Address:**
  - 3205 N Wilke Rd Ste 3205-125
  - Arlington Heights IL 60004-0001
  - 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>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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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608.40
### 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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<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:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8.99

**Total PO Amount**
367.31

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**Authorized Signature**
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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

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Total PO Amount: 12110.00
**Purchase Order**

**Suppliers:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1417.93

**Total PO Amount** 1417.93

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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**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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**Schedule Total** 4004.49

**Total PO Amount** 4004.49

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
**Phone/Email** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<table>
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Schedule Total | 327.60

Total PO Amount | 327.60
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Attention: Britany King</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Attention: Britany King</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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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

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**Attention:** Leslie 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**  
1136.61

**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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1136.61

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**Schedule Total**

8523.84

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**Schedule Total**

1504.18

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center

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Denton TX 76205

United States

---

**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

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**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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Schedule Total 1136.61

Total PO Amount 36370.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24550  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
Purchase Order

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1347.00

**Schedule Total**  
199.00

**Schedule Total**  
815.04

**Total PO Amount**  
49884.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

6256.68

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Authorized Signature
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Schedule Total 65.00

Total PO Amount 65.00

Supplier: 0000032368
Brittany Frazier
2116 Commons Way
Prosper TX 75078-1833
United States

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Attention: Kim Willis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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:** 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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<td>Summus Industries, Inc</td>
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<td>UNT System Business Service Center</td>
<td>Yes</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042568  
DesignThinkers BV  
Nieuwe Leliestraat 13  
1015 SH  
North-Holland 0363  
Netherlands

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** DesignThinkers  
Netherlands CACS SU24

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** 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**  
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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:** Nicole Berry

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 80.60

**Total PO Amount:** 80.60

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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:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

## Ship To

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## Attention

Attention: Christopher Knapp

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Tax Exempt ID:

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**Schedule Total**

9650.00

**Total PO Amount**

9650.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 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  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

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| 2 - 1    | Bent Tube 2in bend radius 13.16 length |        | 2.00     | EA  | 644.40   | 1288.80     | 04/26/2024 |
|          |                   |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 1288.80  |             |          |

| 3 - 1    | Bent Tube 2in bend radius 21.16 length |        | 2.00     | EA  | 795.10   | 1590.20     | 04/26/2024 |
|          |                   |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 1590.20  |             |          |

| 4 - 1    | Female Cross 1" OD tube |        | 5.00     | EA  | 529.10   | 2645.50     | 04/26/2024 |
|          |                   |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 2645.50  |             |          |

| 5 - 1    | THERMOCOUPLE ADAPTER, 316 |        | 4.00     | EA  | 64.79    | 259.16      | 04/26/2024 |
|          |                   |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 259.16   |             |          |

| 6 - 1    | THERMOCOUPLE ADAPTER, 316 |        | 9.00     | EA  | 64.79    | 583.11      | 04/26/2024 |
|          |                   |        |          |     |          |             |          |
|          | **Schedule Total** |        |          |     | 583.11   |             |          |

---

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

**Buyer:** Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 8227.24

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
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**
17530.34

**Total PO Amount**
17530.34

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
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| Attention | Christine Bomar |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 478.10

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States  

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**

| 100.00 |
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| 3530.24|
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| 100.00 |

**Total PO Amount**

| 8653.60 |
# 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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

<table>
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**Schedule Total**
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**Total PO Amount**
16421.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total**

10038.00

| 2 - 1    | Dell Dock- WD19S |        | 7.00     | EA  | 147.00   | 1029.00      | 04/29/2024  |

**Schedule Total**

1029.00

**Total PO Amount**

11067.00

---

**Authorized Signature**
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Purchase Order

Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LED driver in a Tcube 1200mA</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
653.59

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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 | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Thelma Farmer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 153.12
**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

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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:** 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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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

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<td>C. Elegans strain</td>
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<td>GLW47</td>
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**DUPLICATE**

- **Purchase Order**: NT752-NT00007204
- **Date**: 04-29-2024
- **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**: 0000012419, Regents of the University of Minnesota, 209 West Bank Office Bldg, Accounts Receivable Services, Minneapolis MN 55454, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Kandice Green
- **Bill To**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount** 10.00
**Purchase Order**

**Purchase Order**

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**Schedule Total**

| Schedule Total     | 1600.00             |

**Total PO Amount**

| Total PO Amount    | 1600.00             |

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**  
Purchase Order: NT752-NT00007211  
Date: 04-29-2024  
Revision:

**Dispatch Via Print**  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier**: 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

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**Attention**: Michael Siller  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 4200.00

**Total PO Amount**: 4200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062277  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Martina Kantunda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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: Martina Kantunda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

1048.58
### Purchase Order

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

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**Attention:** Michael Siller

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000040532
Katherine Pickard
975 Grant St SE
Atlanta GA 30315-2012
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006747 Digi-Key Electronics 701 Brooks Ave South Thief River Falls MN 56701 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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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 3724.90

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**Total PO Amount** 3731.89

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

**Schedule Total**

- 1400.00

**Total PO Amount**

- 1400.00

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**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**
20603.52

**Total PO Amount**
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
544700.39

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Buyer:**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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**  
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**Total PO Amount**  
14040.00
Supplier: 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Sophia Enslein  
Buyer: Owain Snyder  
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:** 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

**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  

| Tax Exempt? | Tax Exempt ID:  
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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**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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| 1 - 1 | Optiplex 7010 | 4.00 | EA | 1035.00 | 4140.00 | 04/29/2024 |
| 2 - 1 | Dell Dock- WD19S | 1.00 | EA | 147.00 | 147.00 | 04/29/2024 |
| 3 - 1 | Dell Latitude 5440 | 1.00 | EA | 1434.00 | 1434.00 | 04/29/2024 |

**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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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Replenishment Option:** Standard

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| 2 - 1    | Dell Dock - WD19S |       | 36.00   | EA   | 147.00   | 5292.00      | 04/29/2024 |
|          |                  |        |          |       |          |              |          |
|          |                  |        |          |       |          | Schedule Total | 5292.00 |

| 3 - 1    | Dell Latitude 5440 |       | 36.00   | EA   | 1434.00  | 51624.00     | 04/29/2024 |
|          |                  |        |          |       |          |              |          |
|          |                  |        |          |       |          | Schedule Total | 51624.00 |

**Total PO Amount**
61056.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
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**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount** 13235.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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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:** 0000038735
Wholesale Electric Supply
Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**SHIP TO:**
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**ATTENTION:** Andy Merritt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 20710.00

**Total PO Amount** 20710.00

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:** 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

**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | | 3.00 | EA | 1035.00 | 3105.00 | 04/30/2024 |

#### Schedule Total
| 3105.00 |

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** | **66345.00**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 10642.22

**Authorized Signature**
Purchase Order

| 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 |

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Schedule Total 1639.44

Total PO Amount 1639.44

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT - Clark Bakery Cooking Equipment Power Install</td>
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**Schedule Total**  
**3800.00**

**Total PO Amount**  
**3800.00**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002767
Advisers For Int'l Prog in Spain SL
Calle El Bachiller 7
Valencia V 46010
Spain

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0500

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<td>AIP &amp; UNT Services Spain INVOICE SU24</td>
<td>93340.10</td>
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**Schedule Total**

93340.10

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>AIP &amp; UNT Faculty Excursion Housing Spain INVOICE SU24</td>
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**Schedule Total**

494.50

**Total PO Amount**

93834.60

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales,Gabriel Adrian</th>
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<td></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:**

TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**

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**Attention:** Carl Parsons  
**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>123762.75</td>
<td>123762.75</td>
<td>04/30/2024</td>
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</table>

**Schedule Total**  
123762.75

| 2 - 1       | Bonds            |          | 1.00 EA | 2125.16 | 2125.16 | 04/30/2024 |

**Schedule Total**  
2125.16

| 3 - 1       | Pending Change Orders |          | 1.00 EA | 0.01 | 0.01 | 04/30/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
125887.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>30 days</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000048632</td>
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<td>1 – 1</td>
<td>Replace Maple Street Hall Boiler - General Construction Agreement</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065068
Dreamseats, LLC
1301 S Shamrock Ave
Landrum SC 29356-9170
United States

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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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<td>DATCU Chairback</td>
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**Schedule Total**

243868.75

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**Schedule Total**

8535.41

**Total PO Amount**

252404.16

**Authorized Signature**
## Purchase Order

**Supplier:** 0000029806  
Zhuhai Kaivo Optoelectronic Tech Co Ltd  
A-1309 No.1 GangleRoad  
Hi-Tech Zone  
Zhuhai 44519000  
China

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
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<td>0.45</td>
<td>450.00</td>
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<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
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**Schedule Total**  
450.00  
2310.00  
**Total PO Amount**  
2760.00
## Purchase Order

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch   Item/Description   Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date
1 - 1  Gold pellets Au  
99.99% 1/4" diameter  
20.00  EA  
337.00  
6740.00  
04/30/2024

**Schedule Total:** 6740.00

**Total PO Amount:** 6740.00
Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
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Schedule Total  
57.94

Total PO Amount  
332.92
Purchase Order

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
52.00

**Total PO Amount**  
52.00
**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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**Payment Terms**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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

---

**Supplier:** 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 #  
2401  
Bellevue WA 98004-5882  
United States

**Ship To:**  
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<table>
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<tr>
<th>Line-Sch</th>
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<td>CampusCE Amendment for Customization</td>
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<td>1.00</td>
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<td>1600.00</td>
<td>1600.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
**Purchase Order**

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**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

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td></td>
<td>Mac Studio: Apple M2</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>1691.06</td>
<td>54113.92</td>
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<td></td>
<td></td>
<td>Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
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<td>4-Year AppleCare+ for Schools - Mac Studio</td>
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<td>3 - 1</td>
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<td>Magic Keyboard with Touch ID for Maccomputers with Apple silicon - US English</td>
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**Total PO Amount**
- 64289.92
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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

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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>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>430.00</td>
<td>13760.00</td>
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<td>Dell Optical Wired Mouse - MS116</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**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>Image Retrieval</td>
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**Schedule Total**  
9199.80

**Total PO Amount**  
9199.80

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53450.83</td>
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<td>2 - 1</td>
<td>Bond Receipt</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Sameehan Joshi | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>05/01/2024</td>
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<td>300.00</td>
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<tr>
<td>2 - 1</td>
<td>Hardware Support Services3Y Basic Hardware Service with Advanced Exchange after remote diagnosis</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/01/2024</td>
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**Total PO Amount**  
300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Stacy Lybbert

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
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<td>630.00</td>
<td>630.00</td>
<td>05/01/2024</td>
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**Schedule Total**

|                      | 630.00 |

**Total PO Amount**

|                      | 630.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Toni Clarkson  
**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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<tr>
<td>1 - 1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td>46.60</td>
<td>139.80</td>
<td>05/01/2024</td>
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**Schedule Total**  
699.79

**Schedule Total**  
139.80

**Total PO Amount**  
839.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031257  
**VocalBooth.com**  
**1103 NE 11th St**  
**Redmond OR 97756**  
**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>Vocal Booth Move</td>
<td>39185</td>
<td>1.00</td>
<td>EA</td>
<td>7995.00</td>
<td>7995.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
7995.00

**Total PO Amount**  
7995.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035633  
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7590  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SAP</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
## Purchase Order

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>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>
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<td></td>
<td>1.00 EA</td>
<td></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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**Supplier:** 0000042990
Ralph A Felice INC
1532 Newport Dr
Macedonia OH 44056-1970
United States

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**Attention:** Russell Jordan
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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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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>05/01/2024</td>
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**Schedule Total** 750.00

**Total PO Amount** 70310.00
## Purchase Order

**Supplier:** 0000042817  
GE Aerospace  
1 Research Cir  
Niskayuna NY 12309-1027  
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?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **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

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**AUTHORIZED SIGNATURE**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

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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

### Supplier:

0000042996 Oxy-Gon Industries, Inc. PO Box 40 42 Old Route 28 Epsom NH 03234-0040 United States

### Tax Exempt?

Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Tag# 156089 - CON (2/11) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-W/Mo-200-04T-HMI, for operation to 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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<td>CON (1/11) - 50% deposit</td>
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<td>1.00</td>
<td>EA</td>
<td>144942.50</td>
<td>144942.50</td>
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<td>CON (3/11) - Special anneal, sinter and heat treat &quot;kit&quot; including top inner shield plug, new bottom shields, tungsten work support and tungsten work plate.</td>
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<td>1.00</td>
<td>EA</td>
<td>5583.00</td>
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<td>CON (4/11) - 1&quot; (25.4 mm) Graphite punches and die assembly with Graphoil liners. ID range from 10mm to 50mm with up to 80mm OD as special order</td>
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<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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### Schedule Total:

125102.50

144942.50

5583.00

950.00

Authorized Signature
### Change Order - Reprint

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<th>Due Date</th>
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<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>1.00 EA</td>
<td>0.00</td>
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<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>1.00 EA</td>
<td>4515.00</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>1.00 EA</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>1.00 EA</td>
<td>1768.00</td>
<td>1768.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**

Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>CON (8/11) - Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 4-2 Rev.C Includes Molybdenum threaded stud &amp; Pin</td>
<td></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>
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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>12 - 1</td>
<td>CON (11/11) - O-Ring Seal for Front Door</td>
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**Schedule Total:**  
24.00

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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

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 289885.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000930  
Crowley Micrographics Inc  
dba The Crowley Company  
5111 Pegasus Ct Ste M  
Frederick MD 21704  
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**  
14472.00

**Total PO Amount**  
14472.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Authorized Signature</th>
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</table>

| Supplier: 0000013997 | **Supplier:** University of Texas at Arlington  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Ship To:** University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
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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**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

**Purchase Order:** NT752-NT00007286  
**Date:** 05-01-2024  
**Revision:**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**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:
0000034160  
Upland Exhibits  
507 SE 36th St  
Newton KS 67114-8730  
United States

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver first draft of graphic layouts</td>
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<td>1.00</td>
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**Supplier:** 0000042887
Jenncat Music
7260 E Cord Rd
Cloquet MN 55720-9212
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
4850.84

**Total PO Amount**
4850.84
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 2820.86

authorized signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-1478

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**Total PO Amount:** 537454.68

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00007297

**Date:** 05-02-2024

**Dispatcher Via Print:**

**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:** 0000014438 Bloomsbury Publishing Accounts Payable

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**Attention:** Angela Vanecek

**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

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<td>Service Request / Publishing / Bloomsbury, War &amp; Craft, Way</td>
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**Schedule Total**

3300.00

**Total PO Amount**

3300.00

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** 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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<th>Due Date</th>
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**Total PO Amount**

9213.01

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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>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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Schedule Total  
630.00

Total PO Amount  
630.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

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Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount 4252.16
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 187.51

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040212
Friedman, Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

**Ship To:**
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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>Creatbot flexible TPU 1.75mm 1kg filament</td>
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**Authorized Signature**
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>DROPTECH for Dell Latitude 5440</td>
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**Schedule Total**

2505.72

**Total PO Amount**

2505.72

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009972 | Crailley Enterprises LLC  
| 10 Woodhaven Ct  
| Krugerville TX 76227-9595  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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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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| 2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/02/2024 |

**Schedule Total**  
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**Total PO Amount**  
1100.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones-IT
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 690.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. 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:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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</table>

**Total PO Amount**  
595.76

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Bergerault BV30S</td>
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<td>2.00</td>
<td>EA</td>
<td>4985.00</td>
<td>9970.00</td>
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**Schedule Total**
9970.00

**Total PO Amount**
9970.00

---

*Please note that the provided purchase order is not valid.*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007318
05-02-2024

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000042827
Anthony Williams
4112 N Hall St
Dallas TX 75219-3624
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TIX External Hearing Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total
10000.00

Total PO Amount
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inhibitex buffer (140 ml)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.89</td>
<td>227.67</td>
<td>05/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td>2.00</td>
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<td>860.86</td>
<td>1721.72</td>
<td>05/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.94</td>
<td>50.94</td>
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Schedule Total

Total PO Amount 2000.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042931  
Ken Caspar dba Aha Party Entertainers  
3729 Ridgeoak Way  
Dallas TX 75244-5430  
United States

**Ship To:**  
The document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>Frisco Face Painter &amp; Balloon Artists</td>
<td>1.00</td>
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</table>

**Schedule Total**  
290.00

**Total PO Amount**  
290.00

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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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

#### Supplier:

0000041850  
Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

#### Ship To:

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#### Attention:

Michelle Koussa

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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#### Quantity  

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<tr>
<td>1</td>
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<td>EA</td>
<td>2000.00</td>
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</table>

#### Schedule Total

2000.00

#### Total PO Amount

2000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>DJ Mean Green Blowout</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/03/2024</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

**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>
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<th>Due Date</th>
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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>
<td>100B</td>
<td>1.00</td>
<td>EA</td>
<td>22.88</td>
<td>22.88</td>
<td>05/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>8 1/2x11 L 100B 36M White sterling Premium Class Cover (2 packages)</td>
<td>100B</td>
<td>1.00</td>
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<td>23.54</td>
<td>23.54</td>
<td>05/03/2024</td>
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<tr>
<td>3 - 1</td>
<td>18x12 S 100B 83.06M White Omnlux Opaque Smooth Cover (4 packages)</td>
<td>100B</td>
<td>1.00</td>
<td>EA</td>
<td>69.98</td>
<td>69.98</td>
<td>05/03/2024</td>
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<tr>
<td>4 - 1</td>
<td>Freight</td>
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<td>EA</td>
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**Total PO Amount** 151.40
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<tr>
<th>Supplier: Archive Supplies Inc</th>
<th>8925 Sterling St Ste 150</th>
<th>Irving TX 75063</th>
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<table>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Phone/ Email: <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
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<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
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<tr>
<td>1 - 1</td>
<td>LIGHT GRAY 26200 775ML INK #771</td>
<td></td>
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<td>EA</td>
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**Schedule Total** 235.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
<td></td>
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<td>357.17</td>
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<td>05/03/2024</td>
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</table>

**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

## 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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USB Enable Switch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/03/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3680 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>2272.60</td>
<td>2272.60</td>
<td>05/03/2024</td>
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**Schedule Total**  
2272.60

**Total PO Amount**  
2272.60
## Purchase Order

### Supplier:
- Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  United States

### Buyer:
- Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Details:
- **Purchase Order Number:** NT752-NT00007335  
- **Purchase Order Date:** 05-03-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Tax Exempt?**
  - **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Ship To:
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### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
<td>1.00 EA</td>
<td>61.43</td>
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<td>2 - 1</td>
<td>Ammonium nitrate, plant cell culture tested</td>
<td>1.00 EA</td>
<td>55.96</td>
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<td>05/03/2024</td>
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<tr>
<td>3 - 1</td>
<td>Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture</td>
<td>1.00 EA</td>
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<td>52.24</td>
<td>05/03/2024</td>
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<td>52.24</td>
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</tr>
<tr>
<td>4 - 1</td>
<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
<td>1.00 EA</td>
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### Additional Notes:
- Authorized Signature

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</table>

**Schedule Total**

15.00

**Total PO Amount**

241.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24579

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5,7-Dihydroxy-4- methylyphthalide, &gt;98%</td>
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<td>1.00</td>
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<td>290.00</td>
<td>290.00</td>
<td>05/03/2024</td>
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**Total PO Amount** 4100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00007340 05-03-2024 1 - 2024-06-26

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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Grant Benatar
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Item

1 - 1 Dell Dock= WD19S 130w
Power Delivery 180w
Power Supply
26.00 EA 147.00 3822.00 05/03/2024
Schedule Total 3822.00

2 - 1 Dell OptiPlex Small
FormFactor (Plus 7020)
58.00 EA 1035.00 60030.00 05/03/2024
Schedule Total 60030.00

3 - 1 Dell Latitude 5440
26.00 EA 1434.00 37284.00 05/03/2024
Schedule Total 37284.00

Total PO Amount 101136.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>CON (4/5) - Catheter Interface Cable</td>
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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

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### Payment Terms

- 30 days
- Dest, prepay & add

### Freight Terms

- GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier

- 0000042844  
  White Harvest Energy, LLC  
  9711 Mountainaire Dr  
  Ooltewah TN 37363-9428  
  United States

### Attention

- Liz Ayala

### Tax Exempt?

- Yes

### Tax Exempt ID: 0000042844

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  DER Feasibility Study  1.00  EA  5000.00  5000.00  05/03/2024  

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- **5000.00**

2 - 1  EV Charging Analysis  1.00  EA  2500.00  2500.00  05/03/2024  

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- **2500.00**

3 - 1  Change Order  1.00  EA  0.01  0.01  05/03/2024  

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### Schedule Total

- **0.01**

### Total PO Amount

- **7500.01**

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>PeopleGrove Invoice</td>
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Schedule Total 34500.00

Total PO Amount 34500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

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Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021868  
Diligent Corporation  
1111 19th St NW 9th Floor  
Washington DC 20036  
United States

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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<td>3.00</td>
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**Schedule Total**  
1047.00

**Total PO Amount**  
1047.00

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:** 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>
<td>2.00</td>
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**Total PO Amount**

4380.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Authorization

**Authorized Signature**

**Purchase Order**

NT752-NT00007350
05-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000041631
Karla Vessels
1720 Creekside Ave
Sherman TX 75092-6004
United States

**Ship To:**
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**Attention:** Michelle Koussa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
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Schedule Total 800.00

Total PO Amount 800.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056793
Barcenas Jaimez,Gustavo
6414 Kenilworth Dr
Austin TX 78723-2040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kennedy Simmons
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Table:

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Schedule Total 2300.00

Total PO Amount 2300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**

- Schedule Total: 50462.50
- Schedule Total: 451.39
- Schedule Total: 84.01
- Schedule Total: 16.03
- Schedule Total: 238.89

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**Authorized Signature**
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 67641.58

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Advantage Account</td>
<td>PO Box 731247</td>
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<td>Dallas TX 75373-1247</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.  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<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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**Schedule Total**  
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**Total PO Amount**  
109.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
940.00

**Total PO Amount**  
940.00

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Authorization: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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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: Ariana Thompson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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Total PO Amount 1850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058106
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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**
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

**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: 88463.00**

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
166.57

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Schedule Total**

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

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
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**Authorized Signature**

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Betty Brooks  
**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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 Laptop</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>210-BKWO</td>
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**Schedule Total**  
2649.89

**Total PO Amount**  
2649.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** 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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<td>1 - 1</td>
<td>MOD2 Dallas College GF30172</td>
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**Schedule Total**  
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**Total PO Amount**  
31250.00

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - LightWELDTM XR 1500 10M: YLH1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable</td>
<td>0000048198</td>
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<td>33000.00</td>
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<td>Welding Cart</td>
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<td>WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20)</td>
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<td>Carbon Fiber Welding Helmet</td>
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</table>
Supplier: 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
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<td>Welding Head Cradle</td>
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<td>8 - 1</td>
<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
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<td>9 - 1</td>
<td>Laser Safety Curtains 5.5x20</td>
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<td>10 - 1</td>
<td>Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96</td>
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<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
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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
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
</tr>
<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>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>12 - 1</td>
<td>12 month extended warranty includes one head replacement and standard 1 yr IPG laser</td>
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**Schedule Total**

500.00

**Schedule Total**

3000.00

**Total PO Amount**

41036.50
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<th>Supplier: 0000024050</th>
<th>Terrell Painting and Wallcovering Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Maria Angel</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Wooten Hall</td>
<td>239 Interiors - General Construction Agreement</td>
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<td>Change Order #1</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States | Ship To: 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>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Renovate General Academic Building 527  
General Use Classroom  
- General Construction Agreement | 527 | 1.00 | EA | 46750.06 | 46750.06 | 05/06/2024 |
| 2 - 1    | Payment Bond | | 1.00 | EA | 455.94 | 455.94 | 05/06/2024 |
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/06/2024 |

**Total PO Amount**  
47206.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy 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

### Line Item

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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Alison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line</th>
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**Schedule Total**  
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**Total PO Amount**  
18703.02

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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:** Leslie 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**  
260.00

**Total PO Amount**  
260.00

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**Authorised Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | SDB Contracting Services  
1001 S Edward Dr  
Tempe AZ 85281  
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**: 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1570

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**Schedule Total**  
171650.00

**Schedule Total**  
1500.00

**Schedule Total**  
0.01

**Total PO Amount**  
173150.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>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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**Total PO Amount**  
130719.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchased Items

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
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<td>EA</td>
<td>7150.00</td>
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<td>05/07/2024</td>
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<td>2 - 1</td>
<td>Commissioning Services: Engineered Air Balance Services BHB Engr. III @ $180/hr x 26 Hrs.</td>
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**Total PO Amount** 14085.01

---

**Authorized Signature**
**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt &amp; Swivel). To be attached to Anti-Theft case with Dell Detachable Unit.</td>
<td>1.00</td>
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**Schedule Total**  
| 97.00 |

| 2 | 1 | System Design, Project Mgmt, Installation and Training- insert mini SOW here | 1.00 | EA | 372.00 | 372.00 | 05/07/2024 |

**Schedule Total**  
| 372.00 |

| 3 | 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |

**Schedule Total**  
| 0.01 |

**Total PO Amount**  
| 469.01 |
Purchase Order

The content is a form with various fields filled out. Here are the details:

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Dell 24 USB-C® Hub - P2425E</td>
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**Total PO Amount**
1471.00

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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### Payment Terms

- **Amount:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain
- **Phone/Email:** 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Supplier

- **Name:** Facility Interiors Inc
- **Address:** 6100 W Plano Pkwy Ste 1400
  Plano TX 75093
  United States

---

### Ship To

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**Attention:** Leslie Gatson

**Bill To:**

- **Address:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

---

### Tax Exempt?

**Yes**

**ID:** Replenishment Option: Standard

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<td>Furniture for Facilities Main Office - 136</td>
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<td>Services: Design time, Labor to receive, and to deliver &amp; install</td>
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**Total PO Amount:** 14984.82

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043099  
Rachel Weaver  
812 Westway St  
Denton TX 76201-2627  
United States

**Ship To:**  
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**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description**  
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1 | CBE Zine Workshop Payment

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039575  
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:**  
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**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount** 58517.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

Supplier: 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
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  
182.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>The Ultran Group, Inc</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 |

### Supplier: 0000020090

#### The Ultran Group, Inc

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**Schedule Total** 42.15

**Total PO Amount** 789.15

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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

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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:** 69.23

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**Authorized Signature**
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Schedule Total          | 323.20

Total PO Amount            | 323.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
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**  
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

<table>
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**Total PO Amount**  
12412.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
Morales, Gabriel.
Morales@untsystem.edu

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell Monitor Slim Soundbar | 1.00 | EA | 32.00 | 32.00 | 05/07/2024 |

**Schedule Total**  
32.00

**Total PO Amount**  
32.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Purchase Order**  
NT752-NT00007408  
**Date**  
05-07-2024  
**Revision**

## Payment Terms  
**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

## Buyer Information  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Supplier Information  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

---

**Attention:** Crystal Garrett  
CG24592  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1
OptiPlex Small Form Factor (Plus 7020) 2.00 EA 1390.00 2780.00 05/07/2024

**Schedule Total** 2780.00

**Total PO Amount** 2780.00

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></td>
<td>San Diego CA 92122-1267</td>
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<tr>
<td>Phone/ Email:</td>
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Currency:**  
**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
3565.00

**Schedule Total**  
3565.00

**Total PO Amount**  
7130.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
United States

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**Total PO Amount** 4000.00

**Authorized Signature**
**Supplier:** Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 213.99
**Purchase Order**

**CHANCE ORDER - REPRINT**

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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:** 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

<table>
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| Schedule Total | 10630.35 |
|               | 10630.35 |

**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:** 32790.40  

**Schedule Total:** 6865.72  

**Schedule Total:** 6057.84  

**Schedule Total:** 24561.76  

**Schedule Total:** 5013.98  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Crystal Garrett  
CG24595 |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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**Schedule Total**  
1338.00

**Schedule Total**  
122.00

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**Total PO Amount**  
1460.00

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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 Date Revision
NT752-NT00007426 05-08-2024

**Dispatch Via Print**
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

**Supplier:** 0000042325
Pin-It Entomological Supply, LLC
7911 Beach Street, #16
Los Angeles CA 90001-3422
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 Standard Cornell Drawers filled withSize A Unit Trays</td>
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<td>22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins</td>
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**Total PO Amount**
5986.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006434  
Bionomics Inc  
PO Box 817  
Kingston TN 37763  
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

### Tax Exempt?

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<td>55 Gal Metal Drum Containing SAW to WCS</td>
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<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020</td>
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**Total PO Amount:** 13276.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074015  
Molecular Research Center, Inc.  
5645 Montgomery Rd  
Cincinnati OH 45212-1846  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24594

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TRI Reagent (TR 118)</td>
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**Total PO Amount**  
602.00
| Supplier: 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Attention: Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1-1    | Conference Coordinator for 2024  
CAARI-SNEAP Conference |        | 1.00     | EA  | 3130.00 | 3130.00     | 05/08/2024 |

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

---

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---

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding Chairs NOTE: Will NOT work with upholstered SwiftSet Folding chairs or SwiftSet Folding chairs with ganging</td>
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<td>FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back Color: Forest Green Glides: Black</td>
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**Total PO Amount** 8738.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Austin Horde  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and 10-core GPU, 8GB, 512GB</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A</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>0000068508 Sports In Action LLC&lt;br&gt;405 State Hwy 121 Byp Ste A200&lt;br&gt;Lewisville TX 75067-4043&lt;br&gt;United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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<td>40 under 40 Sponsorship Agreement</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier**: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
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>9023K39 Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
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1.35

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<td>94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
<td>1.00 EA</td>
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**Schedule Total**

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<td>97654A661 18-8 Stainless Steel Flanged Button Head Screw</td>
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239.07

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<td>8674T55 Standard-Wall Acetal Pipe Fitting for Water</td>
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**Schedule Total**

15.80

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Replenishment Option:** Standard

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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:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

**Authorized Signature**
Purchase Order

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Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## 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
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043146  
Ibtissam Attie  
401 Canberra Ct  
Highland Village TX 75077-7175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Description  
1 - Craft N Talk - Arab Arts Night

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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006715
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Customer:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Apple Computer Inc
**Address:** 5505 W Parmer Ln Bldg 7 MS 581-IES, Austin TX 78727-6524, United States

**Invoice Details:**
- **Purchase Order Number:** NT752-NT00007447
- **Date:** 05-09-2024
- **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

**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total:**
- 447.00
- 237.00
- 149.00

**Total PO Amount:** 11866.97
Supplier: 0000011154
Fort Worth Window Cleaning Inc
1728 Layton Ave Unit C
Haltom City TX 76117-5479
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
240.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Excise Registration Code:** 2023-1014

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**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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Total PO Amount: 5177.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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 Schedule**  
1322.22

**Total Schedule**  
569.44

**Total Schedule**  
1118.06

**Total Schedule**  
2050.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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:** 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

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### Tax Exempt Details

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039812
Clark National Accounts, LLC
2205 Old Philadelphia Pike
Lancaster PA 17602-3400
United States

**Ship To:**
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**Attention:** Betsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description
---|---
1 | Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial
2 | Nemco 55868-1SC 3/8” Replacement Blade Assembly for Scalloped Easy Chicken Slicer
3 | Shipping & Handling

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**Total PO Amount:** $247.10
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supervisor: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 450.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000060530
Schuler, Eric R
27 Esmond Ct
Germantown MD 20874-1574
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Extended Amt**
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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:** 0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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#### CHANGE ORDER - REPRINT

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>CON (1/2) - RespTrack System Model 16AD +sw app #1</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**

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### DUPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/Email:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000061994  
**OOBE Apparel Design Group Inc**  
**201 Riverplace Ste 301**  
**Greenville SC 29601**  
**United States**

---

**Tax Exempt**

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**Schedule Total**  
- **10.73**

**Total PO Amount**  
- **185.73**

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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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:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United 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:** Bethsabe Jeffcoat

**Authorized Signature**
**Purchase Order**

**Supplier:** 000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
129.25

**Total PO Amount**  
1576.85
# 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:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
234.22

**Total PO Amount**  
234.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** 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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>McFarlin-TANGO A17587401</td>
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<td>2000.00</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
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>Buffer ATE (20 ml)</td>
<td>2.00 EA</td>
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Schedule Total 260.26

Total PO Amount 260.26
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>2024.April Together SaaS UNT</td>
<td>1.00</td>
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<td>9000.00</td>
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**Schedule Total**: 9000.00

**Total PO Amount**: 9000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

## Purchase Order Information

- **Purchase Order Number**: NT752-NT00007483  
- **Date**: 05-10-2024  
- **Revision**:  

## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

## Buyer Information

- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
- **Owain.Snyder@untsystem.edu**

## Supplier Information

- **Supplier**: 0000005772 Charter Communications dba Spectrum  
- **Address**: PO Box 94188  
- **Palatine IL 60094-4188**  
- **United States**

## Attention

- **Attention**: Peter Palacios

## Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

## Tax Exempt Information

- **Tax Exempt?**:  
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Items

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<tr>
<td>1 - 1</td>
<td>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
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<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
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## Total PO Amount

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**Authorized Signature**
Purchase Order

Supplier: 0000036533
Versare Holdings Corporation
585 Capital Dr
Lake Zurich IL 60047-6711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terisa Bostic
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
<td></td>
<td>12.00</td>
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<td>1656.00</td>
<td>19872.00</td>
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Schedule Total 19872.00

| 2 - 1 | Freight | | 1.00 | EA | 2100.00 | 2100.00 | 05/10/2024 |

Schedule Total 2100.00

Total PO Amount 21972.00
Authorized Signature

---

**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

**Ship To:**
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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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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>DUPLICATE</th>
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<td>NT752-NT00007488</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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:** 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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>23-823 Life Technologies Jagadeeswaran</td>
<td>1.00</td>
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<tr>
<td>4218.00</td>
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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>NT752-NT00007490</td>
<td>05-10-2024</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
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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<td>WASHER, LEAD CGA-670</td>
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<td>44.00</td>
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Schedule Total  
44.00

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<td>2 - 1</td>
<td>DELIVERY CHARE</td>
<td>1.00</td>
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<td>14.95</td>
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Schedule Total  
14.95

Total PO Amount  
58.95

---

**Authorized Signature**
**Purchase Order**

**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

**Ship To:**
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**Attention:** Daren Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<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

**Total PO Amount**
4030.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:**
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**Attention:** UNT Discovery Park
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>LFBFS05W1HC</td>
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<td>Standard</td>
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**Schedule Total**

2320.00

**Total PO Amount**

2320.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000037025</th>
<th>MTI Corporation</th>
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<tbody>
<tr>
<td>860 S 19th Street</td>
<td>Richmond CA 94804</td>
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<tr>
<td>United States</td>
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<td>Alumina furnace heat block, 40mm</td>
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<td>Alumina furnace heat block, 18mm</td>
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Total PO Amount = $236.46

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** 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>Line</th>
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<td>3.00</td>
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<td>10.28</td>
<td>30.84</td>
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<td>9</td>
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<td>Water tubing, 1&quot;ID 25ft</td>
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<td>EA</td>
<td>94.25</td>
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**Schedule Total**  

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**Total PO Amount**  

1022.72

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**Authorized Signature**
**Purchase Order**

**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:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 54677.50

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 1750.00 | 1750.00 | 05/10/2024 |

**Schedule Total** 1750.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 05/10/2024 |

**Schedule Total** 0.01

**Total PO Amount** 56427.51
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032234  
Clowning Around  
1416 Stagecoach Dr  
Richardson TX 75080-5719  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clowning Around - Mean Green Blowout</td>
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**Schedule Total**  
3075.00

**Total PO Amount**  
3075.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>8.00</td>
<td>EA</td>
<td>120.00</td>
<td>960.00</td>
<td>05/10/2024</td>
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Schedule Total: 960.00

| 2        | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 4.00     | EA  | 147.00   | 588.00      | 05/10/2024     |

Schedule Total: 588.00

| 3        | B4VL38 Dell Latitude 5440 |        | 62.00    | EA  | 1205.00  | 74710.00    | 05/10/2024     |

Schedule Total: 74710.00

| 4        | SI# B4VL38 Dell Latitude 5440 |        | 4.00     | EA  | 1434.00  | 5736.00     | 05/10/2024     |

Schedule Total: 5736.00

| 5        | Dell Optical Wired Mouse - MS116 |        | 4.00     | EA  | 15.00    | 60.00       | 05/10/2024     |

Schedule Total: 60.00

| 6        | Dell Multimedia Wired Keyboard (Black) - KB216 |        | 4.00     | EA  | 15.00    | 60.00       | 05/10/2024     |

Schedule Total: 60.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Ship To:</th>
<th>Attention: Migel Portillo</th>
<th>Bill To: UNT System Business Service Center</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></td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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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:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>57.00</td>
<td>EA</td>
<td>147.00</td>
<td>8379.00</td>
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| 2 - 1    | SI# B4VL38 Dell Latitude 5440 |        | 57.00    | EA  | 1434.00  | 81738.00     | 05/10/2024   |
|          |                              |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 81738.00     |          |

**Total PO Amount:** 90117.00
### Purchase Order

**Supplier:** Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1574

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**Schedule Total**  
0.01

**Total PO Amount**  
86028.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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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 ID:**

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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:**

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8 - 1</td>
<td>Moldable ceramic insulation, 1/8</td>
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<td>9 - 1</td>
<td>Gas flowmeter, 0-6lpm</td>
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**Tax Exempt ID:**

**Tax Exempt?**

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**Ship Via**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stainless tubing, 1/2&quot;OD, 1ft</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
3660.02

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**Authorized Signature**

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**Duplication & Dispatch Via Print**

**Purchase Order Date Revision**
NT752-NT00007502 05-10-2024

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**
Tax Exempt ID:

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**Currency**

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**Replenishment Option:** Standard
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Schedule Total: 1125.00

Total PO Amount: 1125.00
**Purchase Order**

---

| Supplier: 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thelma Farmer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<p>| Supplier: 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States |</p>
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<th>Item/Description</th>
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**Total PO Amount**

| 480.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032300  
The Anchor Group Inc  
9765 Harry Hines Blvd  
Dallas TX 75220  
United States

**Ship To:**  
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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**  
2160.00

**Total PO Amount**  
2160.00

---

**Authorized Signature**
**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

---

**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**
2800.00

**Total PO Amount**
2800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  799.50

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**Schedule Total**  1475.00

**Total PO Amount**  2274.50

**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

**Taxes Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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## Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon 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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| Line-Sch 2  | Change Order           |               |       | 1.00     | EA  | 0.01     | 0.01        | 05/13/2024|
|             |                        |               |       |          |     |          |             |           |
| Schedule Total |                    |               |       |          |     | 0.01     |             |           |

**Total PO Amount:** 19573.59

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00007532 05-13-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 17812.50

Total PO Amount 17812.51

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total

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Total PO Amount 200000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027395
Caracalas and Associates, LLC
2400 E Hebron Pkwy Ste J
Carrollton TX 75010-4419
United States

**Ship To:**
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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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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Bill To:** UNT System 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**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Erin Abshire  
**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039462  
Newmark  
Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

Ship To:  
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Attention: Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Woodhill Square Appraisal - 1100 Dallas Drive</td>
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Schedule Total | 4500.00 |

Total PO Amount | 4500.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid 
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>OptiPlex Micro Form Factor (7020)</td>
<td>3.00</td>
<td>EA</td>
<td>978.02</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
3016.53

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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Mfg ID**

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<td>OptiPlex Micro Form Factor (7020)</td>
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<td>1.00</td>
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<td>978.02</td>
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**Total PO Amount**  
1005.51

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0997

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<th>Line-Sch</th>
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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>
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<td>41425.00</td>
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<td>2 - 1</td>
<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
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<td>750.00</td>
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**Schedule Total**  
41425.00

**Schedule Total**  
750.00

**Total PO Amount**  
42175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003072
Karcher North America
Dept Ch 19244
Palatine IL 60055-9244
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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**Ship Via:**
Ground

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Currency:**

**Total PO Amount:** 4250.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042645 i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Laura McCluney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75: 4K 3840x2160 380 nit, LED Direct Backlight Commercial TV</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1425.00</td>
<td>2850.00</td>
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<td>2 - 1</td>
<td>Installations of TVs ordered</td>
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**Schedule Total**  
2850.00  

**Schedule Total**  
1495.00  

**Schedule Total**  
300.00  

**Total PO Amount**  
4645.00
**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

---

**Tax Exempt?** | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 1 | Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle | | 4.00 | EA | 4.94 | 19.76 | 05/13/2024

**Schedule Total** | 19.76

2 | 1 | Warner 1-1/2 in. Flexible Plastic Putty Knife | | 20.00 | EA | 0.76 | 15.20 | 05/13/2024

**Schedule Total** | 15.20

3 | 1 | Renown 20 in. Nylon Utility Scrub Brush | | 2.00 | EA | 9.74 | 19.48 | 05/13/2024

**Schedule Total** | 19.48

4 | 1 | Renown Nylon Utility Grout Brush (6-Pack) | | 4.00 | EA | 6.11 | 24.44 | 05/13/2024

**Schedule Total** | 24.44

5 | 1 | Renown Iron-Style Scrubbing Brush (6-Pack) | | 4.00 | EA | 9.62 | 38.48 | 05/13/2024

**Schedule Total** | 38.48

6 | 1 | ZEP 1 Gal. Driveway, Concrete and Masonry | | 1.00 | EA | 61.53 | 61.53 | 05/13/2024

**Schedule Total** | 61.53

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td><strong>7 - 1</strong></td>
<td>THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Large</td>
<td>20.00 EA</td>
<td>6.37</td>
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<td><strong>8 - 1</strong></td>
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**Schedule Total**  
61.53

**Schedule Total**  
127.40

**Schedule Total**  
127.40

**Total PO Amount**  
433.69

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**Authorized Signature**
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>4.00 EA</td>
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<td>Watson Tri-Tap Power Adapter (Black)/Reg</td>
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<td>4.00 EA</td>
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<td>3</td>
<td>Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg</td>
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</tbody>
</table>

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:**
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**Attention:** Will Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Item/Description</th>
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<tr>
<td>NT752-NT00007552</td>
<td>05-13-2024</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**Authorized Signature**
**Purchase Order**

<table>
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<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount**

|              | 3617.40               |
### Supplier Information

**Supplier:** 0000043197  
Georges Borchardt, Inc.  
136 E 57th St Fl 12  
New York NY 10022-2707  
United States

### Ship To

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### Attention

**Attention:** Amy Woods

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043051 Global K9 Protection Point, LLC  
2401 Poplar St  
Opelika AL 36804-7488  
United States |
<table>
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</table>
| **Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| **1 - 1**  
CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9) | 1.00 | EA | 30000.00 | 30000.00 | 05/14/2024 |

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| **1 - 1**  
CON (2/2) - Includes 6 Week Training Course with UPWDA certification. | 1.00 | EA | 6800.00 | 6800.00 | 05/14/2024 |

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| **Total PO Amount** | 36800.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

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**Attention:** Crystal Garrett  
CG24608

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Timentin Solution (100 mg/mL) - 10mL</td>
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| 2 - 1    | Indole-3-Butyric Acid (IBA)-5g |               |       | 1.00     | EA  |                       | 19.35    | 19.35       | 05/13/2024 |
|          |                               |               |       |          |     |                       |          |             |         |
|          | **Schedule Total**             |               |       |          |     |                       | 19.35    |             |         |

| 3 - 1    | Shipping                      |               |       | 1.00     | EA  |                       | 122.43   | 122.43      | 05/13/2024 |
|          |                               |               |       |          |     |                       |          |             |         |
|          | **Schedule Total**            |               |       |          |     |                       | 122.43   |             |         |

|          | **Total PO Amount**           |               |       |          |     |                       | 195.38   |             |         |

**Authorized Signature**
Purchase Order

| Supplier: | QIAGEN NORTH AMERICA HOLDINGS, INC | 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>0000006958</td>
<td>RNeasy Plant Mini Kit</td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>mTeSR Plus</td>
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<td>375.00</td>
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**Schedule Total**  
750.00

|             | 2 - 1    | Freight         |                |        | 1.00     | EA  | 95.00    | 95.00       | 05/13/2024 |

**Schedule Total**  
95.00

**Total PO Amount**  
845.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032562  
Vaupell Molding & Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PrimeSurface 384U plate. Case of 20</td>
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<td>576.00</td>
<td>1152.00</td>
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**Schedule Total**  
1152.00

| 2 - 1    | PrimeSurface 96U plate. Case of 20 | | 1.00 | EA | 346.00 | 346.00 | 05/13/2024 |

**Schedule Total**  
346.00

**Total PO Amount**  
1498.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Britany King

**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>Argon Ultra High Purity CGA 580 Size 300</td>
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**Schedule Total**

58.21

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**Schedule Total**

17.01

**Total PO Amount**

75.22
Supplier: 0000043094  Horizon Distributors Inc  PO Box 669421  Dallas TX 75266-0034  United States

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Attention: Kelly Frailley  Bill To:  UNT System Business Service Center  Send Invoices to:  invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>CON A/B (1/5) - ZTE-59-0009 - ZSX5260 EXMARK 5GPM PUMPZ-SPRAY MAX 60GAL 250# HOPP</td>
<td>0000043094</td>
<td>0000043094</td>
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<td>CON A/B (2/5) - *EXM - 142-7077VIBRATORY MOTOR</td>
<td>0000043094</td>
<td>0000043094</td>
<td>2.00</td>
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<td>229.99</td>
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<td>CON A/B (3/5) - 142-7070 - 2 GALLON FOAM MARKER</td>
<td>0000043094</td>
<td>0000043094</td>
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<td>1199.99</td>
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<td>4 - 1</td>
<td>CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK</td>
<td>0000043094</td>
<td>0000043094</td>
<td>2.00</td>
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<td>1149.99</td>
<td>2299.98</td>
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<td>5 - 1</td>
<td>CON A/B (5/5) - 142-7879 - 7 GALLON PER MINUTE PUMP</td>
<td>0000043094</td>
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<td>2.00</td>
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<td>549.99</td>
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Schedule Total 37982.00

Schedule Total 459.98

Schedule Total 2399.98

Schedule Total 2299.98

Schedule Total 1099.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000043094  
Horizon Distributors Inc  
PO Box 669421  
Dallas TX 75266-0034  
United States

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**Attention:** Kelly Frailley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**  

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44241.92
**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:** Jas Huff  
**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>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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<td>API Invoice TLS Costa Rica SU24</td>
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Schedule Total 95600.00

Total PO Amount 95600.00
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**Supplier:** 0000043126  
**PME**  
1483 Poinsettia Ave Ste 101  
Vista CA 92081-8536  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount**  
14673.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Labor |  | 1.00 | EA | 95.00 | 95.00 | 05/14/2024

**Schedule Total**  
95.00

2 - 1 | Truck Charge |  | 1.00 | EA | 7.50 | 7.50 | 05/14/2024

**Schedule Total**  
7.50

3 - 1 | Labor (Travel) |  | 1.00 | EA | 47.50 | 47.50 | 05/14/2024

**Schedule Total**  
47.50

**Total PO Amount**  
150.00

---

**Authorized Signature**
Supplier: Ambed Inc  
Supplier Address: 3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001, United States  
Supplier Phone/ Email: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu  
Supplier Tax Exempt ID:  
Supplier Replenishment Option: Standard  

Ship To:  
Ship To Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Ship To Phone/ Email: Attention: Donovan Ford  
Ship To Tax Exempt?  
Ship To Tax Exempt ID: 

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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>5,5-Bis(4-carboxyphenyl)[1,1:3,1:4,1:3,1-quinquephenyl]-4,4-dicarboxylic acid, 5g</td>
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Schedule Total 518.40

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<td>2 - 1</td>
<td>Diethyl 2,5-dihydroxyterephthalate, 25g</td>
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<td>3 - 1</td>
<td>Dextrosil KA, 100g</td>
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Schedule Total 16.80

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<td>4 - 1</td>
<td>Copper(I) bromide, 100g</td>
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<th>Extended Amt</th>
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<td>5 - 1</td>
<td>2-Bromo-5-methyldipyridine, 10g</td>
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<tr>
<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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Schedule Total 10.00

Authorized Signature
Purchase Order

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<tr>
<th>Supplier</th>
<th>0000026991 Ambeed Inc</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat Fee</td>
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| Schedule Total | 60.00 |
| Schedule Total | 10.00 |
| Total PO Amount | 689.20 |

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:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1517.49</td>
<td>18209.88</td>
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**Schedule Total** 18209.88

**Total PO Amount** 18209.88
**Purchase Order**

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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor U4924DW</td>
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<td>1240.99</td>
<td>3722.97</td>
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Schedule Total: 3722.97

2 - 1 | Precision 3680 Tower |       | 2.00 | EA  | 3542.88  | 7085.76      | 05/14/2024  |

Schedule Total: 7085.76

Total PO Amount: 10808.73

---

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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
# 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

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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**
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Schedule Total: 5200.00

Total PO Amount: 5200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Blue Griffin - Fillmore</td>
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<tr>
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Total PO Amount 2781.97
## 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>
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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:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24_MNTN_Summer Extension</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
Purchase Order

Authorized Signature

Ready to Dispatch Via Print

Purchase Order Date
NT752-NT00007584 05-14-2024 05-14-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier:
0000015637 Berger Transfer & Storage Inc
14850 Grand River Road Fort Worth TX 76155 United States

Ship To:
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Attention:
Pilar Bradfield

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 MGV Move 1.00 EA 11990.00 11990.00 05/14/2024

Schedule Total

11990.00

Total PO Amount

11990.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025831
Fugro USA Land, Inc.
13501 Katy Fwy Ste 1050
Houston TX 77079-1137
United States

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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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Schedule Total 10791.50

Total PO Amount 10791.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000038840 Grace Hebert Curtis Architects LLC 501 Government St Ste 200 Suite 500 Baton Rouge LA 70802-6171 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Softball |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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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 |

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<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

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Batson-Cook  
| 1431 Greenway Dr Ste 740  
| Irving TX 75038-2461  
| United States |
| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500  
| Owain. Snyder@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

| Tax Exempt? | Tax Exempt ID:  
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<tr>
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<tr>
<td>1</td>
<td>REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining</td>
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<td>2</td>
<td>REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value</td>
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| Total PO Amount | 676924.43 |

**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: 0000033874 Batson-Cook  
| 1431 Greenway Dr Ste 740  
| Irving TX 75038-2461  
| United States |
| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

| Tax Exempt? | Tax Exempt ID:  
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<td>REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value</td>
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| Total PO Amount | 676924.43 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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>Series Mt Kit</td>
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**Schedule Total**  
130.32

**Total PO Amount**  
533.25
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
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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**Total PO Amount:**

1201748.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</td>
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<td>323.40</td>
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<td>05/14/2024</td>
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**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

**Total PO Amount**  
323.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>4.33 X 1181 BLACK RIBBON</td>
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**Schedule Total** 248.88

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**Schedule Total** 16.00

**Total PO Amount** 264.88

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

| Supplier: 0000043210 The Comics Studies Society 3618 Green Haven Way Maineville OH 45039-9294 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Kitchen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brandee Hartley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<td>DellWare Only Config</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>55.00</td>
<td>55.00</td>
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<td>Dell 24 USB-C Hub Monitor – P2422HE, 60.5cm (23.8&quot;)</td>
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<td>4 - 1</td>
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<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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Schedule Total

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**Total PO Amount** 2548.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043240  
Eric Wilder  
260 Bonnie Brae Ave  
Rochester NY 14618-2133  
United States

**Ship To:**  
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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<table>
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<th>Line-Sch</th>
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<tr>
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<td>Design: DESIRE TO SERVE</td>
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**Schedule Total**  
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**Total PO Amount**  
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---

Authorized Signature
## 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?

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**Schedule Total**  
25350.00

**Total PO Amount**  
25350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**972424.01**

**Supplier:** 0000033874  
**Batson-Cook**  
**1431 Greenway Dr Ste 740**  
**Irving TX 75038-2461**  
**United States**

**Ship To:**  
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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041059 IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States |
<table>
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<tr>
<td>Attention</td>
<td>Kathryn Conrad</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0796

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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: 0000014065
North Central Texas College
1525 W California St
Gainesville TX 76240-4636
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NCTC - N. D'Souza - GF30129</td>
<td>-1 SA</td>
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<td>25000.00</td>
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<td>05/15/2024</td>
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Schedule Total 25000.00

| 2 - 1    | NCTC - N. D'Souza - GF30129 | -2 SA       | 1.00     | EA  | 65000.00 | 65000.00     | 05/15/2024|
|          |                 |             |          |     |          |              |           |
|          |                 |             |          |     |          |              |           |
|          |                 |             |          |     |          |              |           |

Schedule Total 65000.00

Total PO Amount 90000.00
**Purchase Order**

**Supplier:** 0000004320 Southern Methodist University PO Box 750261 Dallas TX 75275 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard

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<td>Mod2 Southern Methodist GF30172</td>
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<td>67961.00</td>
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**Schedule Total** 67961.00

**Total PO Amount** 67961.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>RCOB Ambassadors Etiquette Training</td>
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Schedule Total 350.00

Total PO Amount 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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**Schedule Total** 7.50

| 2 - 1    | Travel             |        | 1.00     | EA   | 53.44    | 53.44        | 05/15/2024 |

**Schedule Total** 53.44

| 3 - 1    | Labor              |        | 1.00     | EA   | 570.00   | 570.00       | 05/15/2024 |

**Schedule Total** 570.00

| 4 - 1    | Ke2 Temp Sensor    |        | 1.00     | EA   | 64.10    | 64.10        | 05/15/2024 |

**Schedule Total** 64.10

**Total PO Amount** 695.04

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1578.72

**Total PO Amount**  
1578.72

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

---

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## 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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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<td>18.89</td>
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**Schedule Total:** 2077.90

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**Schedule Total:** 9.45

**Total PO Amount:** 2087.35

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Authorized Signature
**Supplier:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TWO DIFF SHAPE SETS</td>
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**Schedule Total**
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<td>Freight</td>
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**Schedule Total**
175.50

**Total PO Amount**
3376.25

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<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: 0000043027 Carolyn Nussbaum Music Company, LLC 625 Digital Dr Ste 300 Plano TX 75075-7849 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<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>
<td>1.00</td>
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**Schedule Total**  
14900.00

**Total PO Amount**  
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<td>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (-$431.25) = $8,193.75/EA</td>
<td>0000042009 COMPASS INSTRUMENTS INC</td>
<td>1.00 EA</td>
<td>8193.75</td>
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Schedule Total 8193.75

Total PO Amount 8193.75
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

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<td>FY24_Judi_Frisco Enterprise Spring Transfer Debut</td>
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**Schedule Total:** 2612.50

**Total PO Amount:** 2612.50

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**Authorized Signature**

---
**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>Dest, prepay &amp; add</td>
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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:** 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

---

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tango Gift Cards- Moore/Evans</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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<th>Due Date</th>
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<td>Dr. Sha, Apple Vision Pro</td>
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<td>AppleCare+ for Vision Pro</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:** 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>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000041917
Michael Rappa
2213 Stonerose Cir
Raleigh NC 27606-8707
United States

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**Attention**: Claudia Cooper
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
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**Buyer**

Supplier: 0000039840  
Park, Sungjune  
724 Umber Dr  
Cary NC 27519-7761  
United States

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000039840  
Park, Sungjune  
724 Umber Dr  
Cary NC 27519-7761  
United States |
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Revision |
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30 days | Dest, prepay & add  
Ship Via  
GROUND |
| Buyer | Phone/ Email  
Morales,Gabriel Adrian | 940/369-5500  
Gabriel.  
Morales@unteersystem.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: Brandee Hartley  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@unteersystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Total PO Amount | 5097.94 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000001878 Cummins-Allison Corp  
13721 Gamma Road  
Dallas TX 75244  
United States |
<table>
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| **Attention:** Tanner Clifton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

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**Total PO Amount** 3799.48
## 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

### 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?

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<tr>
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<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
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<td>4.00</td>
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**Schedule Total**  
408.00

| 2 - 1 | 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 |        | 1.00 | EA | 700.00   | 700.00       | 05/15/2024 |

**Schedule Total**  
700.00

**Total PO Amount**  
1108.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
696.15

| 2 - 1    | Dell Dual VESA Mount w/Adapter Bracket - MFF/TC |        | 1.00     | EA  | 52.49    | 52.49        | 05/16/2024 |

**Schedule Total**  
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**Total PO Amount**  
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<td></td>
<td>Schedule Total</td>
<td>80.64</td>
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</table>
**Purchase Order**

**SUPPLIER:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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></td>
<td></td>
<td></td>
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<td></td>
</tr>
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**Total PO Amount:** 2020.64
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<thead>
<tr>
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## Payment Terms

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## Ship Via

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## Buyer

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<tr>
<th>Item</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>

## Phone/ Email

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

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<thead>
<tr>
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<tbody>
<tr>
<td>0000015771</td>
</tr>
<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
</tr>
<tr>
<td>1808 Knoxville Dr</td>
</tr>
<tr>
<td>Bedford TX 76022</td>
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<tr>
<td>United States</td>
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## Attention

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<tr>
<td>Leslie Gatson</td>
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## Bill To

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<tbody>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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## Tax Exempt?

<table>
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<tr>
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<tr>
<td>Yes</td>
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## Tax Exempt ID

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<td>Item/Description</td>
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## Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1955.00</td>
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<td>1955.00</td>
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## Change Order

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<tr>
<td>2 - 1</td>
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</table>

## Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<th></th>
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<tr>
<td>1.00</td>
<td>EA</td>
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## Schedule Total

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<td>0.01</td>
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## Total PO Amount

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<th>Item</th>
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<tr>
<td>1955.01</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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>ESK16/M Posts &amp; Accessories Essentials Kit, Metric and Universal Components, 254 pieces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2258.49</td>
<td>2258.49</td>
<td>05/16/2024</td>
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<td></td>
<td></td>
<td>2258.49</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Bases &amp; Post Holders Essentials Kit, Metric &amp; Universal Components</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>879.97</td>
<td>879.97</td>
<td>05/16/2024</td>
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<td></td>
<td></td>
<td>879.97</td>
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<tr>
<td>3 - 1</td>
<td>Clamping forks &amp; post holders kit, metric &amp; Universal components</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3595.22</td>
<td>3595.22</td>
<td>05/16/2024</td>
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<td>3595.22</td>
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<tr>
<td>4 - 1</td>
<td>9 piece color coded hex key set, metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.11</td>
<td>28.11</td>
<td>05/16/2024</td>
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<td>5 - 1</td>
<td>15 piece balldriver &amp; hex key kit with stand, metric</td>
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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000022399**
- **Thorlabs Inc**
- 43 Sparta Avenue
- Newton NJ 07860
- United States

### Ship To:

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### Attention:

Stacey Garcia

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

### Replenishment Option:

- **Standard**

### Total PO Amount

- **6859.95**

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000043271
Murray Energy Inc.
9730 Skillman St
Dallas TX 75243-5150
United States

### Ship To:
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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?
Yes

### Tax Exempt ID:

### Item/Description
FME4464-2CE31-2CA3-Z+A11+B01+E06+F22+L51
Siemens Coriolis meter
FCS600 with FCT040
Transmitter (see PIA for description)

### Line-Sch
1 - 1

### Quantity
1.00

### UOM
EA

### PO Price
13406.00

### Extended Amt
13406.00

### Due Date
05/16/2024

**Schedule Total**
13406.00

**Total PO Amount**
13406.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000035663 Flores, Alexis 550 Hickory Ln Fate TX 75087 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Charlotte Cooke 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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<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</td>
<td>Faculty Success SFE Filming</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
## Purchase Order

### Supplier:
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

### Tax Exempt?
No

### Tax Exempt ID:
0000048198

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - YLR-2000-MM-2kW multi mode laser, rack mount design, water cooled, Display with touch-screen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10um output cable  Standard Warranty: 2 Years 10-12 weeks ARO</td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5 /6Chiller, 2K, LC 71.01-A.4.5/6Standard Warranty: Same Warranty as associated Laser 10-12 weeks ARO</td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
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<td></td>
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<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - FLW-D50-L : Horizontal LHS, 100/300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mm focus, HLC-8, Suited for up to 10kW Laser Use  Standard Warranty: 1 year warranty, excludes optics 12-14 Weeks ARO</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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<td></td>
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<td>Schedule Total</td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

### Supplier:
**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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON (4/4) – D50 Beam Shaping Module, SquareD50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length. | | 1.00 | EA | 2750.00 | 2750.00 | 05/16/2024

### Schedule Total
2750.00

### Total PO Amount
75150.00

---

**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Clear Resin V4 (Form 3)</td>
<td>1.00</td>
<td>EA</td>
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<td>149.00</td>
<td>05/16/2024</td>
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**Schedule Total**

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149.00
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13.30
```

**Total PO Amount**

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162.30
```
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: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1</td>
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<td>1.00</td>
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<td>2</td>
<td>SEY12LL/A 4-Year AppleCare</td>
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<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>MM9C3LL/A 10.9-inch iPad Air</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.00</td>
<td>549.00</td>
<td>05/23/2024</td>
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<tr>
<td>4</td>
<td>S7828LL/A 4-Year AppleCare - iPad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
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Schedule Total

Total PO Amount 2166.00
**Suppliers:**

<table>
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<tr>
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<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>Wilson Bauhaus Interiors LLC</td>
<td>PO Box 95530</td>
<td>Grapevine</td>
<td>TX</td>
<td>76099-9734</td>
<td>United States</td>
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**Attention:**

Jasmin Vissage

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Item/Description**

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<th>Line-Sch</th>
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**Schedule Total:** 4834.72

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.36</td>
<td>436.36</td>
<td>05/16/2024</td>
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**Schedule Total:** 436.36

**Total PO Amount:** 5271.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007641  
05-16-2024

| Supplier: | 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
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| 1        | Oil-Free Electric Vacuum Pump  
20 in. of Hg Maximum Vacuum |
| 2        | Strut-Mount Metal Routing Clamp  
Zinc-Plated Steel, 1/2" ID, 1/16" Thick |

**Schedule Total**  
381.04

**Schedule Total**  
54.80

**Total PO Amount**  
435.84
Purchase Order

Microsoft Word - Purchase Order.docx

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00007647 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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Ship To: Attention: Lorena Cavazos
This document is
reproduced for reporting
purposes only.

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Precision Tower 7960

1.00 EA 22648.00 22648.00 05/16/2024

Schedule Total 22648.00

2 - 1 Dell Monitor 27"

1.00 EA 180.00 180.00 05/16/2024

Schedule Total 180.00

Total PO Amount 22828.00

Authorized Signature
## Purchase Order

**Supplier:** 0000071932  
North Carolina Central University  
1801 Fayetteville St  
Durham NC 27707  
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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20012.00

**Total PO Amount**  
20012.00

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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>1 = 1</td>
<td>MGV- Volleyball Furniture</td>
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<td>83378.70</td>
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**Schedule Total**  
83378.70

**Total PO Amount**  
83378.70

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**

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<td>MGV Building-VB</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>24566.52</td>
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<td>05/16/2024</td>
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**Schedule Total**: 24566.52

**Total PO Amount**: 24566.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

## Ship To:  
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## Attention:  
Michael Ronning

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supplies- VB Remodel</td>
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**Schedule Total**  
2581.96

**Total PO Amount**  
2581.96

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Item/Description</td>
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<td>1 - 1</td>
<td>Meckes Ipad Repair</td>
<td></td>
<td>1.00</td>
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Total PO Amount 49.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007657
05-17-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Crystal Garrett
CG24617

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?

Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Petunidin 3-O-glucoside
1.00 EA 184.00 184.00 05/17/2024

Schedule Total 184.00

2 - 1 Freight
1.00 EA 39.00 39.00 05/17/2024

Schedule Total 39.00

Total PO Amount 223.00

Authorized Signature

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<td>Rebecca Petrusky</td>
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<td>32547953 Apr meter</td>
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<td>Canon May inv</td>
<td>32547953 May lease</td>
<td>1.00</td>
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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-NT00007662

Date
05-17-2024

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: 0000006050
Denton Independent School District
Dept of Transportation
1307 N Locust St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TRIO- Buses- Denton Independent School District</td>
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<td>745.71</td>
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Schedule Total 745.71

Total PO Amount 745.71

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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
## Purchase Order

**Purchase Order Date Revision**

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**Currency**

**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**

| Schedule Total | 42.49 |

**Total PO Amount**

| Total PO Amount | 42.49 |

---

Authorized Signature
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

Ship To:  
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Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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<td>2</td>
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Schedule Total  
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Total PO Amount  
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Purchase Order

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Morales,Gabriel Adrian</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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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<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>14 inch Macbook Pro: Space Gray</td>
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<td>1919.00</td>
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<td>4 year AppleCare+ for Schools</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

2238.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>Attention: Toni Penton</td>
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<tr>
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<td>Dell Latitude 7640 - 210-BGGW</td>
<td></td>
<td>1.00</td>
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<td>1950.04</td>
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Schedule Total 1950.04

Total PO Amount 1950.04
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Ship To**
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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.

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7020)</td>
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<td>2 - 1</td>
<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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<td>180.00</td>
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<td>210-AZBM Dell Dock-WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount**
2984.29

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60477-7703  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Number**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Nano 3D print A2200  
3D PCB Multimaterials Printer  
1.00  
EA  
2248.12  
2248.12  
05/17/2024

**Schedule Total**  
2248.12

2 - 1  
Creatbot flexible TPU  
1.75mm 1kg filament  
7.00  
EA  
20.00  
139.97  
05/17/2024

**Schedule Total**  
139.97

3 - 1  
Afnia Premium PLA  
Filament 4pck 500g spools 25617  
6.00  
EA  
21.00  
126.00  
05/17/2024

**Schedule Total**  
126.00

4 - 1  
50% Deposit  
1.00  
EA  
2584.10  
2584.10  
05/17/2024

**Schedule Total**  
2584.10

5 - 1  
Shipping  
1.00  
EA  
70.00  
70.00  
05/17/2024

**Schedule Total**  
70.00

**Total PO Amount**  
5168.19

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000043194  
Tetra Vertical Solutions LLC  
748 N 109th Ct  
Omaha NE 68154-1718  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rm 414 Skyfold repair</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**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Terrell Painting-Carpet 5.17.24</td>
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**Schedule Total**  
19975.00

**Total PO Amount**  
19975.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** 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>Sharp 43&quot;4K 3840X2160 Ultra-HD LED LCD Display 500 nits, 24/7</td>
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<td>CHIEF Micro-Adjust Tilt Wall Mount, Medium</td>
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**Total PO Amount**  
769.00

*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033677  
Kira Carbonneau  
2825 Robinson Park Rd  
Moscow ID 83843-5008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daren Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Kira Carbonneau</td>
<td>UNT</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00007678  
05-17-2024

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tiffany Yarbrough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

---

**Supplier:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

- 6075.00

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<td>2</td>
<td>ANSP Module support</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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**Schedule Total**

- 0.00

**Total PO Amount**

- 6075.00

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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>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3250.00

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**Authorized Signature**
## Purchase Order

**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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<tr>
<td>Supplier: 0000037669 PEAK Learning Inc</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>3940 Broad St Ste 7-385 San Luis Obispo CA 93401-7017 United States</td>
<td>Attention: Rhonda Acker</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></td>
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**Schedule Total**

| Total PO Amount | 1500.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 4407.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000021716  
  Cayman Chemical Company  
  1180 E Ellsworth Road  
  Ann Arbor MI 48108-2419  
  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

### Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Rebecca.Laduke@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Kandice Green

### Total PO Amount
- **Total PO Amount:** $74.00

### Line Item Details

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**Purchase Order**

**Description:**
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 ID:**
Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount:** 55.78

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
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

### Tax Exempt? 
Tax Exempt ID:

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| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |       | 3.00     | EA  | 17.01    | 51.03       | 05/18/2024 |
|          |                                                   |        |          |     |          |              |          |
|          |                                                   |        |          |     |          |              |          |
|          |                                                   |        |          |     |          |              |          |
| Schedule Total | | 51.03 | |

### Total PO Amount  
246.03

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000036540   | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.   | Attention: Angela Vanecek | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|--------------------------------------------------|-----------------|--------------------------------|
| Supplier: Johnathan Johnson Visuals  
626 W 10th St Unit B  
Dallas TX 75208-4711  
United States | Buyer: Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu | Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Request / J Johnson Visuals | | 1.00 | EA | 1198.00 | 1198.00 | 05/18/2024 |

**Schedule Total**  
1198.00

**Total PO Amount**  
1198.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Texton - Replaces PO#3048 - Kerr Hall Blinds &amp; Shades</td>
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**Schedule Total**

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2 - 1 Change Order

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**Schedule Total**

0.01

**Total PO Amount**

48900.60
# 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>
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<tr>
<td>1 - 1</td>
<td>Texton - Replaces PO#3049 - Bruce Hall Blinds &amp; Shades</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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Duplication Dispach Via Print**

**Purchase Order Date Revision**

**NT752-NT00007694 05-19-2024**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Barraza, Ashley**

**Phone/ Email**

**940/369-5500**

**Ashley. Barraza@untsystem.edu**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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**Schedule Total**  
47.80

**Total PO Amount**  
2157.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

#### Purchase Order

**DUPLICATE**

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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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**Total PO Amount** 435.60

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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 3213.86

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Stacy Lybbert
Bill To: UNT System Business Service Center
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## Purchase Order

**University of North Texas**  
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United States

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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**Schedule Total**

548.77

2195.08

1764.65

574.32

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**Available for download:**
Authorization: Leslie Gatson
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
51.79

Schedule Total  
585.00

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:** 0000032807  
HALEY ELIZABETH LOBLAND  
PO Box 574  
Chatfield MN 55923-0574  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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

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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

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Schedule Total 104222.70

| 2 - 1    | CON A/B/C (2/4) - Code 52: 4x4 (AWD) | | | 3.00 | EA | 738.92 | 2216.76 | 05/22/2024 |

Schedule Total 2216.76

| 3 - 1    | CON A/B/C (3/4) - Code# K7D/K8A; Safety Police Pkg 2025 model; | | | 3.00 | EA | 15188.00 | 45564.00 | 05/22/2024 |

Schedule Total 45564.00

| 4 - 1    | CON A/B/C (4/4) - Hybrid Engine Option | | | 3.00 | EA | 3175.00 | 9525.00 | 05/22/2024 |

Schedule Total 9525.00

Total PO Amount 161528.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Line-Sch</td>
<td>1 - 1 Conferencing Soundbar SB522A CUS</td>
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<td>EA</td>
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<td>55.00</td>
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<td>2 - 1 Dell UltraSharp 24 Monitor - U2424H</td>
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<td>255.49</td>
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<td></td>
<td>3 - 1 Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 611.61
**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jana Watkins</td>
<td>UNT System Business Service Center</td>
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<tr>
<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></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>OptiPlex All-in-One (7420)</td>
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**Total PO Amount**

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Authorized Signature

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**Purchase Order Details**

**Purchase Order Number:** NT752-NT00007710

**Date:** 05-20-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 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>OptiPlex All-in-One (7420)</td>
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**Total PO Amount**

<table>
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<tr>
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### Supplier Information

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Lidia Arvisu

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00007711  
- **Date:** 05-20-2024  
- **Revision:**

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<tr>
<td>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>
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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>
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<td>40.00 EA</td>
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<td>372.14</td>
<td>14885.60</td>
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<td>SIT ON IT OFFICE SEATING, INC. 5622BB1.S1--US-MC1-FABRIC--FG2-CUE-EIGHTBALL-Z1--<del>B6-C32～~~KO</del> ~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and</td>
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**Schedule Total:** 27781.60  
**Schedule Total:** 14885.60  
**Schedule Total:** 394.68
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR: LABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS. DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING.- ONE PHASE</td>
<td></td>
<td></td>
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</tbody>
</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054230
Sabrina M. Estrada
500 S. I-35E, # 1018
Denton TX 76205
United States

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**Attention:** 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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<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**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000042943</td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Cynthia Castro-Minnehan</td>
<td></td>
</tr>
<tr>
<td>3402 W Oakellar Ave</td>
<td></td>
</tr>
<tr>
<td>Tampa FL 33611-2922</td>
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</tr>
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<td>United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Queshonda Kudaisi</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</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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</tr>
</tbody>
</table>

**Supplier:** 0000042943  
Cynthia Castro-Minnehan  
3402 W Oakellar Ave  
Tampa FL 33611-2922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Grant advisor</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24624

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Additional charges for soybean experiment</td>
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</table>

**Schedule Total** 4671.22

**Total PO Amount** 4671.22

**Authorized Signature**
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
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

| Line-Sch | Item/Description                                             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|--------------------------------------------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|
| 1 - 1    | CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80"W desk includes a 1 1/2" work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8" Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa | 1.00 EA | 11617.64 | 11617.64 | 05/20/2024 |
| 2 - 1    | CON (3/4) - SHIPPING & HANDLING - MARSHALL                  | 1.00 EA | 735.29   | 735.29 | 05/20/2024 |
| 3 - 1    | CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686 | 1.00 EA | 700.00   | 700.00 | 05/20/2024 |
| 4 - 1    | CON (4/4) - Change Order                                    | 1.00 EA | 0.01     | 0.01  | 05/20/2024 |

**Total PO Amount**  
13052.94
**Purchase Order**

**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>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000009834  
BioMerieux Inc  
1201 S 4800 W  
Salt Lake City UT 84104-4440  
United States

### Tax Exempt?
No

### Line-Sch
1 - 1

### Item/Description
Lab Supplies for the UNT Student Health and Wellness Center

### Mfg ID
1.00

### Quantity
EA

### UOM

### PO Price
5000.00

### Extended Amt
5000.00

### Due Date
05/20/2024

### Total PO Amount
5000.00

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---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY 22 and FY 23 Payment Completion</td>
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**Schedule Total**
1453.00

**Total PO Amount**
1453.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
242.34

**Total PO Amount**  
242.34

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Tango Gift Cards</td>
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**Schedule Total**  
993.60

**Total PO Amount**  
993.60

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**Authorized Signature**
# Purchase Order

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<td>Cuevas Distribution Inc</td>
<td>0000001053</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE</td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.88</td>
<td>43.52</td>
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<td></td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00</td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>68.04</td>
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**Schedule Total**  

|               | 43.52  |

**Schedule Total**  

|               | 68.04  |

**Total PO Amount**  

|               | 111.56  |

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Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**: Rebecca Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</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 | 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<tr>
<td>1 – 1</td>
<td>Tungsten 5% Rhenium Plate</td>
<td>1.00 EA</td>
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<td>2550.00</td>
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**Schedule Total**  
2550.00  
20.00  
Total PO Amount  
2570.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**LayoutInflater**
30 days
Dest. prepaid & add
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
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

---

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<td>12.00 EA</td>
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**Schedule Total**
1499.88

**Total PO Amount**
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**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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**Attention:** 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?: Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<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      | 05/21/2024|

**Schedule Total**

27.49

**Total PO Amount**

1005.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christa Coffey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1005.51
**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>
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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:** UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
255.38

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley  
Barraza@untsystem.edu

**Supplier:**  
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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**

---

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**Purchase Order**

**UNSYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

1720.00

**Total PO Amount**

1720.00

Authorized Signature
**Purchase Order**

**Supplier:** 000036170
Glen Lake Camp and Retreat Center
1102 NE Barnard St
Glen Rose TX 76043-5003
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 5081.00

**Total PO Amount** 5081.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00007740 05-21-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4776.55

**Total PO Amount**
4776.55

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Authorized Signature

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**Purchase Order**

**Duplicate**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 5950.00 |

**Total PO Amount**

| Total PO Amount | 5950.00 |
## Purchase Order

**University of North Texas**  
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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<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:  
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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?

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| 1 - 1    | 10427241  
          | Powered Speaker, Action-508A, 360W RMS |            |          | 2.00 | EA     | 653.28 | 1306.56 | 05/21/2024 |
| 2 - 1    | AXU-ACT8  
          | Mounting Bracket for Action-508A |            |          | 2.00 | EA     | 116.43 | 232.86 | 05/21/2024 |
| 3 - 1    | EBU-050  
          | Audio Cable, XLR, 50 FT |            |          | 2.00 | EA     | 34.83  | 69.66  | 05/21/2024 |
| 4 - 1    | PT12X-4K-GY-G3  
          | Camera, PTZ, 12X Optical Zoom, 4K |            |          | 1.00 | EA     | 1554.44 | 1554.44 | 05/21/2024 |
| 5 - 1    | HCM-1C-WH  
          | Pole Mount for PTZ Camera |            |          | 1.00 | EA     | 95.56  | 95.56  | 05/21/2024 |
| 6 - 1    | CMA151 |            |          | 1.00 | EA     | 20.59  | 20.59  | 05/21/2024 |

- **Schedule Total**: 1306.56  
- **Schedule Total**: 232.86  
- **Schedule Total**: 69.66  
- **Schedule Total**: 1554.44  
- **Schedule Total**: 95.56

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total: 114.30**

**Schedule Total: 388.32**

**Schedule Total: 371.13**

**Schedule Total: 565.57**

**Schedule Total: 15.83**

**Schedule Total: 3305.56**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3305.56

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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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Schedule Total: 84.52

Schedule Total: 116.67

Schedule Total: 52.22

Schedule Total: 166.67

Schedule Total: 26.67
### Purchase Order

**Supplier:** 0000026239
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 230.00  
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126.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Motorola Solutions Inc</th>
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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>

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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

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<th>Line-Sch</th>
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34995.00

**Total PO Amount**

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**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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**Replenishment Option:** Standard
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc | Bill To: UNT System Business Service Center |
| Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Send Invoices to: invoices@untsystem.edu |
| Attention: Penny Light | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 2352.05
## 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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Schedule Total 8717.98

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Schedule Total 475.96

Total PO Amount 9246.42

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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>Penny Light</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Barraza,Ashley</td>
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| Total PO Amount | 23116.05 |

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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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kathryn Conrad

### 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
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | SRISA Invoice for student services in Italy SU24 | | 1.00 | EA | 89661.84 | 89661.84 | 05/21/2024 |

Schedule Total: 89661.84

2 | SRISA invoice for faculty ground services | | 1.00 | EA | 291.20 | 291.20 | 05/21/2024 |

Schedule Total: 291.20

Total PO Amount: 89953.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook Dublin 4  
Dublin D D14K5X0  
Ireland  

---

**Ship To:**  
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---

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line**  
**Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>UCD invoice for student services</td>
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| 2 - 1    | Invoice for faculty ground services in Dublin, Ireland SU24 | | | 1.00 | EA | 1790.00 | 1790.00 | 05/21/2024 |
|          |                  |               |        |          |     |          |              |          |
| 1790.00  |                  |               |        |          |     |          |              |          |

---

**Total PO Amount**  

15231.00

---

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: 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>TargetPurity: 99.99% Size: 2&quot; diameter and 0.125&quot; thickBonded with 2&quot; Dia.x0.125&quot; Cu backing plate</td>
<td>1.00 SET</td>
<td>573.00</td>
<td>573.00</td>
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<td>2</td>
<td>Indium Sputtering</td>
<td>TargetPurity: 99.99% Size: 2&quot; diameter and 0.125&quot; thickSilver paste bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
<td>1.00 SET</td>
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Schedule Total 573.00

Schedule Total 427.00

Total PO Amount 1000.00
Purchase Order

Supplier: 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

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Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1622

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<td>Renovate Discovery Park G Wing Dining Area - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount 1219250.79
## Purchase Order

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<td>4595 Mountain Lakes Blvd</td>
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<td>Redding CA 96003-1448</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>
<td>Response:</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>State:</td>
<td>United States</td>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Ground

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- 0000006901
- Ted Pella, Inc.
- 4595 Mountain Lakes Blvd
- Redding CA 96003-1448
- United States

### Item Table

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### Total PO Amount
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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00007759 05-21-2024**

**Payment Terms**
- 30 days Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Ground

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000006901
- Ted Pella, Inc.
- 4595 Mountain Lakes Blvd
- Redding CA 96003-1448
- United States

---

**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:** 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>Line-Sch</th>
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**Schedule Total** 195.95

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**Total PO Amount** 195.95

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Schedule Total** 160.00

**Total PO Amount** 320.00
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<td>Tag# 156088 - CON (3/6) - Section 1: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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# Purchase Order

**Supplier:** 000035387  
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

---

## CHANGE ORDER - REPRINT

<table>
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<tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CON (6/6) - Section 4: MiniFlex 6G Benchtop X-Ray Diffraction System</td>
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<td>EA</td>
<td>99960.30</td>
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**Schedule Total** | 99960.30  
**Total PO Amount** | 19,992,060.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

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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:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|------------------|---------------|
1 | OptiPlex 7020 SFF 17, 16, 512 | | 22.00 | EA | 1190.00 | 26180.00 | 05/22/2024 |

**Schedule Total**

26180.00

**Total PO Amount**

26180.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
</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:** 0000006715 | **Ship To:** | **Attention:** Chance Newkirk **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** Apple Computer Inc  
5505 W Parmer Ln Bldg 4 MS 578-ROA  
Austin TX 78727  
United States

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<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>24 inch iMac with Retina 4.5k Display Apple M3 Chip with 8-core CPU and 10-Cor GPU</td>
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<td>2169.00</td>
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<td>4-Year AppleCare+ for Schools</td>
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<td>EA</td>
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<td>676.00</td>
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<td>Mac Studio: Apple M2 Ultra</td>
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<td>169.00</td>
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<td>5 - 1</td>
<td>Pro Apps Bundle for Education</td>
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<td></td>
<td>199.99</td>
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**Total PO Amount**  
$14399.99

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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000042508  
Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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<td>CON (1/2) - FLIR A400 24° Standard Science Kit Refurbished</td>
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<td>8392.00</td>
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**Schedule Total**  
8392.00

| | | | | | | | | |
| 2 | | CON (2/2) - shipping & handling | | 1.00 | EA | 50.00 | 50.00 | 05/22/2024 |

**Schedule Total**  
50.00

**Total PO Amount**  
8442.00

---

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**Purchase Order**

**Supplier:** 0000043061
Accurate Atom Inc.
1425 W Lincoln Hwy
Accurate Atom Inc
DeKalb IL 60115-2828
United States

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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 EC23202</td>
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<td>1.00</td>
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<td>4600.00</td>
<td>4600.00</td>
<td>05/22/2024</td>
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<tr>
<td></td>
<td>A full set of CO2-to-C2 electrolyzer with active area of 5cm² including titanium anode flow plate, OER catalysts-coated titanium felt anode, membranecatalyst-coated cathode, SS316 cathode flow plate, gaskets, tube connector, bolts with insulating casing</td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td>4600.00</td>
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| 2 | shipping | 1.00 | EA    | 50.00 | 50.00 | 05/22/2024 |
| Schedule Total |                  |          |        |       | 50.00 |         |

**Total PO Amount**

4650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### 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

### Tax Exempt?

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<td>52.00</td>
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<td>161.74</td>
<td>8410.48</td>
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<td></td>
<td>Speaker, 6.5 Inch Ceiling</td>
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**Schedule Total**  
8410.48

| 2 - 1    | 16-2C-P-BLK      |                | 4.00     | EA  | 255.99   | 1023.96      | 05/22/2024 |
|          | Cable, General Purpose, 16AWG, Plenum, 1000FT |          |          |    |          |              |          |

**Schedule Total**  
1023.96

| 3 - 1    | PT12X-4K-GY-G3   |                | 4.00     | EA  | 1554.44  | 6217.76      | 05/22/2024 |
|          | Camera, PTZ, 12X Optical Zoom, 4K |          |          |    |          |              |          |

**Schedule Total**  
6217.76

| 4 - 1    | HCM-1C-WH        |                | 4.00     | EA  | 95.56    | 382.24       | 05/22/2024 |
|          | Pole Mount for PTZ Camera |          |          |    |          |              |          |

**Schedule Total**  
382.24

| 5 - 1    | CMA151           |                | 4.00     | EA  | 20.59    | 82.36        | 05/22/2024 |
|          | Pipe Adapter, 1.5 Inch to 1 Inch NPT |          |          |    |          |              |          |

**Schedule Total**  
82.36

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### Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Pole, Extension Column, 12-18 Inch Adjustable</td>
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<td>8 - 1</td>
<td>CMA152</td>
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**Schedule Total**  
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**Schedule Total**  
395.20

**Schedule Total**  
125.04

**Schedule Total**  
765.56

**Schedule Total**  
1179.12

**Schedule Total**  
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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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>Projection Screen, Fixed Frame, UTB Contour, 109 Diag.</td>
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<td>15 - 1</td>
<td>Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
<td></td>
<td>4.00 EA</td>
<td>885.87</td>
<td>3543.48</td>
<td>05/22/2024</td>
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</table>

**Schedule Total**  
11973.32

**Schedule Total**  
5619.64

**Schedule Total**  
306.64

**Schedule Total**  
14490.64

**Schedule Total**  
3543.48

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Authorized Signature
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<th>Line/Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>16 - 1</td>
<td>Shipping</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>05/22/2024</td>
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Schedule Total

1200.00

Total PO Amount

56290.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Airgas Dry Ice</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 736148</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75373-6148</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airgas Dry Ice FY24 Blanket</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/23/2024</td>
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</tbody>
</table>

**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

---

**Suppliers:** 0000003605  
Sun Ridge Systems  
PO Box 5071  
El Dorado Hills CA 95762  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RIMS Annual Support Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19038.00</td>
<td>19038.00</td>
<td>05/23/2024</td>
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</table>

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**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quantum Design Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>10307 Pacific Center Ct</td>
</tr>
<tr>
<td>City, State</td>
<td>San Diego, CA 92121</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Attention:             | Richard Brannock |
| 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?            | Yes |
| Tax Exempt ID:        | 0000004331 |

<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>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1053.00</td>
<td>1053.00</td>
<td>05/22/2024</td>
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</tbody>
</table>

| Schedule Total | 1053.00 |
| Total PO Amount | 1053.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Argon, Ultra High Purity,, CGA 580, Size 300</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>58.21</td>
<td>232.84</td>
<td>05/22/2024</td>
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<td></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>05/22/2024</td>
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<td>68.04</td>
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<td>Total PO Amount</td>
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Total PO Amount: 300.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00007784</td>
<td>05-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011751</td>
<td>Materialise USA LLC</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Nicole Berry</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
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**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Esmailie_Materialise_ mimics base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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<td>05/22/2024</td>
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</table>

**Schedule Total** 12000.00

**Total PO Amount** 12000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice 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>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Phenyl isothiocyanate</td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Overnight Shipping</td>
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</table>

| Schedule Total | 38.00 |
| Schedule Total | 45.00 |

**Total PO Amount** 83.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 0000048131</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>Loligo Systems ApS</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Toldboden 2 2nd Floor</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>DK-8800</td>
<td></td>
</tr>
<tr>
<td>Viborg</td>
<td></td>
</tr>
<tr>
<td>Denmark</td>
<td></td>
</tr>
</tbody>
</table>

**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>Supplier: 0000048131</th>
<th>UNT System Business Service Center</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Loligo Systems ApS</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Toldboden 2 2nd Floor</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>DK-8800</td>
<td>Denton TX 76205</td>
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<tr>
<td>Viborg</td>
<td>United States</td>
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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Acrylic chamber</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>343.35</td>
<td>1373.40</td>
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<td></td>
<td>Horizontal/ID42/L100</td>
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**Schedule Total**

1373.40

| 2 - 1    | Green Laser pointer|       | 1.00    | EA  | 163.50   | 163.50       | 05/23/2024     |
|          |                    |        |         |     |          |              |                |

**Schedule Total**

163.50

| 3 - 1    | shipping & insurance|      | 1.00    | EA  | 106.59   | 106.59       | 05/23/2024     |
|          |                    |        |         |     |          |              |                |

**Schedule Total**

106.59

**Total PO Amount**

1643.49

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>.45 µm pore size, hydrophilic PVDF, 0.5 mL volume, non-sterile</td>
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<td>1.00</td>
<td>EA</td>
<td>114.95</td>
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Schedule Total 114.95

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/23/2024</td>
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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

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 7408980  
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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Smart Care- Invoice 10831306</td>
<td>10831306</td>
<td>1.00</td>
<td>EA</td>
<td>408.30</td>
<td>408.30</td>
<td>05/23/2024</td>
<td>Standard</td>
<td>736.76</td>
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</tbody>
</table>

**Schedule Total**  
408.30

| 2 – 1    | Smart Care- Invoice 10830863 | 10830863 | 1.00 | EA | 328.46 | 328.46 | 05/23/2024 | Standard | 328.46 |
|          |                   |          |       |     |        |        |                   |                     |                 |

**Schedule Total**  
328.46

**Total PO Amount**  
736.76

---

**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
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Kandice Green

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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>1</td>
<td>TUNGSTOSILICIC ACID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.76</td>
<td>47.76</td>
<td>05/23/2024</td>
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<tr>
<td></td>
<td>HYDRATE</td>
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<td><strong>Schedule Total</strong></td>
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| 2        | SILVER NITRATE, REAGENTPLUS(R), >=99. 0% & |        | 1.00 | EA  | 24.78    | 24.78        | 05/23/2024|
|          |                                                    |        |      |     |          |              |           |
|          | **Schedule Total**                                           |        |      |     |          | **24.78**    |           |

| 3        | MULTI MINIFLEX PIPETTE TIPS, 0.1-10UL, |        | 1.00     | EA  | 58.41    | 58.41        | 05/23/2024|
|          |                                                     |        |          |     |          |              |           |
|          | **Schedule Total**                                         |        |          |     |          | **58.41**    |           |

| 4        | Shipping and handling |        | 1.00     | EA  | 20.00    | 20.00        | 05/23/2024|
|          |                                                     |        |          |     |          |              |           |
|          | **Schedule Total**                                           |        |          |     |          | **20.00**    |           |

**Total PO Amount** 150.95

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IELI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON A-J (1/2) -</td>
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<td>10.00</td>
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<td>2586.00</td>
<td>25860.00</td>
<td>05/23/2024</td>
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<td>Projectors</td>
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<td>Installation, Room 338</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>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:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

| \[4931.00\]

**Total PO Amount**  

| \[101648.00\]

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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<td>Carson LL-10 10x LumiLoupe Craft Loupe</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CLIR DLF Membership / Sponsorship | | 1.00 | EA | 11000.00 | 11000.00 | 05/23/2024 |

Schedule Total 11000.00

Total PO Amount 11000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000019980  
Cooper Mitchell  
5311 1/2 Reiger Ave Apt  
5311 1/2  
Dallas TX 75214-5031  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0795D

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<tr>
<td>1 - 1</td>
<td>IES Invoice UK HIST SU24 - Student Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>41515.00</td>
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**Schedule Total**  
41515.00

| 2 - 1    | IES Invoice UK HIST SU24 - Faculty Services |               | 1.00     | EA  | Standard             | 6250.00  | 6250.00      | 05/23/2024 |

**Schedule Total**  
6250.00

| 3 - 1    | IES Invoice UK HIST SU24 - Faculty Housing/Board |               | 1.00     | EA  | Standard             | 2120.00  | 2120.00      | 05/23/2024 |

**Schedule Total**  
2120.00

**Total PO Amount**  
49885.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000033024</td>
<td>MasterWord Services Inc</td>
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<td>303 Stafford St</td>
<td>Houston TX 77079-2345</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Ice Flake-Scotsman Model No. FS082A-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>0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States</td>
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<td>3 - 1</td>
<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>
<td>0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States</td>
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Total PO Amount 7438.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Catherine Whatley</td>
<td>Attention: Vickie Napier</td>
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<td>207 Lindbergh Dr</td>
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<td>Roanoke TX 76262-5762</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1  |        | Cathy Vanover        | Photography | 1.00 | EA | 1200.00 | 1200.00 | 05/23/2024 |
|        |        |                      |             |      |    |         |          |             |
|        |        |                      |             |      |    |         |          |             |
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**Total PO Amount** | **2400.00**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** 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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## Tax Exempt?

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<td>Cup, Milkshake Measurement Guide,</td>
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Supplier: 0000073972
Franke Coffee Systems
Americas, LLC
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Inserts, Milkshake Flavor Cup (Pkg/6)</td>
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<td>Pan, PHU w/Handles, Black</td>
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<td>Knife, Cook's 10&quot; S/S w/ White Nylon</td>
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<td>Sheet, PTFE 19.38&quot; x 27.75&quot;</td>
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Authorized Signature
**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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**Schedule Total**  
13.95

**Total PO Amount**  
764.77
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043369
Abigail Miltenberger
795 McBride Pointe Dr
Wildwood MO 63011-1757
United States

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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

<table>
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<td>REU Camper - Abigail Miltenberger</td>
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Schedule Total 1780.00

Total PO Amount 1780.00

Authorized Signature
**Purchase Order**

| Supplier: 0000042422 Thomas Bouchard |
| 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**

**Supplier:** 0000042407  
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
United States

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**Bill To:** UNT System Business Service Center  
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

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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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**Total PO Amount:** 1780.00

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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

---

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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>600 W 26th St Apt 3111</td>
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**Schedule Total** 1780.00

**Total PO Amount** 1780.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
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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Schedule Total 459.00

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Schedule Total 470.00

Total PO Amount 470.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108-3218
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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### Order Details

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**Schedule Total** 42230.00

**Total PO Amount** 42230.00

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**Authorized Signature**
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Schedule Total 4568.10

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**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

<table>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Monmouth Junction NJ</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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Total PO Amount: 109.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025359  
**Texas Department State Health Services**  
**Cash Receipts Branch**  
**MC2003**  
**PO Box 149347**  
**Austin TX 78714-9347**  
**United States**

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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>
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**Total PO Amount**  
25.00

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### Price Details

**Purchase Order Number:** NT752-NT00007831  
**Date:** 05-24-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Ship To:</th>
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Schedule Total | 5834.40 |

Total PO Amount | 5834.40 |

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>Roys, Jill Kathryn</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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**Schedule Total**  
2988.40

**Total PO Amount**  
2988.40
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Bill To:**
UNT System 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:** Chance Newkirk

**Authorized Signature**
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
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
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
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NT752-NT00007835  
05-24-2024  
**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**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<td>17 - 1</td>
<td>Replacement ESI capillary kit for ALL CMS models (includes capillary, sleeve, and fitting)</td>
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<td>18 - 1</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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<td>21 - 1</td>
<td>Calibration Vial</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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<td>22 - 1</td>
<td>12-month warranty upon installation</td>
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<td>23 - 1</td>
<td>CON (2/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. PART 2</td>
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Total PO Amount: 108550.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 3460 i7 16GB 1TB</td>
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**Schedule Total**  
1380.60

| 2 - 1 | Optiplex 7420 AIO (i7, 16GB, 512GB) | | | | 1.00 | EA | 1475.00 | 1475.00 | 05/24/2024 |

**Schedule Total**  
1475.00

| 3 - 1 | Latitude 9440 2 in 1 32GB | | | | 1.00 | EA | 2093.40 | 2093.40 | 05/24/2024 |

**Schedule Total**  
2093.40

**Total PO Amount**  
4949.00

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**Authorized Signature**
**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**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:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>COAT CHEF BLACK MED SHORT</td>
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**Schedule Total**
101.15

**Total PO Amount**
101.15

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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>
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<tr>
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**Total PO Amount** 26695.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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| **Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 10.75
Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 129.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000042964  
Marria Nelson  
916 Nathanael Greene Ct  
Aubrey TX 76227-1789  
United States

**Ship To:**  
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**Attention:** Queshonda Kudaisi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Summer camp facilitator</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 1050.00

Total PO Amount: 1050.00
**Purchase Order**

**Suppliers:** 000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ELODEA PK/50 to be delivered June 25, 2024</td>
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<td>L715-CRICKETS, ADULTS, PK100 to be delivered June 26, 2024</td>
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<td>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**
**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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<thead>
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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: | 0000033647 Podium Education Inc  
1512 S Congress Ave Ste 200  
Austin TX 78704-2437  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Anne Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Podium Invoice Global Accelerator SU24</td>
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<td>EA</td>
<td>116000.00</td>
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**Schedule Total**  
116000.00

**Total PO Amount**  
116000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>The Color of Chemistry Dyes, Dyeing and Chemical Bonding Student Laboratory Kit</td>
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**Total PO Amount**

81.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Supplier:</strong></th>
<th>0000001053</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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<td></td>
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<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th><strong>Due Date</strong></th>
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<td>Yes</td>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE100 LITERS</td>
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**Schedule Total**: 1993.61

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<tr>
<td>Yes</td>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR LIQUIDHELIUM</td>
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<td>1.00</td>
<td>EA</td>
<td>827.25</td>
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<td>05/24/2024</td>
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**Schedule Total**: 827.25

**Total PO Amount**: 2820.86

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7020)</td>
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<td>Dell Wall/Under-the-Desc VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043023  
Heidi I Sarver  
4715 Mermaid Blvd  
Wilmington DE 19808-1803  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Heather Coffin  
Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>05/24/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Tax Exempt?:

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| 2 - 1    | Precision 3460 Small Form Factor   |        | 1.00     | EA  | 1454.40  | 1454.40      | 05/25/2024     |

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Naveen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Total PO Amount**  

142.50
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**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**

**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount** 824.00
**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>
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<th>PO Price</th>
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| 2        | Workshops for Two-Day UNT Event |        | 1.00     | EA  | 10000.00  | 10000.00     | 05/28/2024 |
|          |                                    |        |          |     |           |              |            |
| Schedule Total |                |        | 10000.00 |     |           |              |            |

**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tania De La Torre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
2903.28

**Total PO Amount**  
2903.28

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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>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>3M 1 Gal. Stone Floor Protector 59379</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.80</td>
<td>445.80</td>
<td>05/25/2024</td>
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<td>2 - 1</td>
<td>3M Trizact Diamond Buffing Floor Pad, Red (4-Count)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.97</td>
<td>194.97</td>
<td>05/25/2024</td>
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**Total PO Amount**  
640.77

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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Angela Vanecek |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Service Request / Roadrunner Bus Charter</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/28/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>CON (1/2) – P-97</td>
<td>MICROPIPETTE PULLER</td>
<td>1.00</td>
<td>EA</td>
<td>10475.00</td>
<td>10475.00</td>
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<tr>
<td>2</td>
<td>CON (2/2) – Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>05/28/2024</td>
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**Schedule Total:**  
10475.00

**Schedule Total:**  
285.00

**Total PO Amount:**  
10760.00

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**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Flinn Scientific, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States | Lacuksi, Rebecca A  
Rebecca.Lacuksi@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Authorized Signature** |

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<table>
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<td>1 - 1</td>
<td>Potassium Hydrogen Phthalate, Reagent, 500g</td>
<td></td>
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<td></td>
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<td>42.22</td>
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<td>2 - 1</td>
<td>Methyl Orange, 25g</td>
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<td>11.60</td>
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<td>EA</td>
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**Schedule Total**  
42.22  
11.60  
9.95  
**Total PO Amount**  
63.77
Purchase Order

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

**Ship To:** 
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>[1,1':4',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 24.00

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<td>3 - 1</td>
<td>Handling</td>
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**Schedule Total** 8.00

**Total PO Amount** 57.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002513  
University of Iowa  
DSHB Dept of Biology  
028 BBE  
210 E Iowa Ave  
Iowa City IA 52242-1324  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-ArI13b NeuroMab clone N295B/66 1mL supernatant</td>
<td></td>
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<td>1.00</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Supplier</th>
<th>Texton</th>
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<tbody>
<tr>
<td>Address</td>
<td>114 S Kirby St, Garland TX 75042-7412 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Line Item Details:**

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<tr>
<td>1</td>
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<td>Texton - Replaces PO#2945 - Victory Hall Blinds &amp; Shades</td>
<td></td>
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<td>56577.43</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

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>0000001962</th>
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<tbody>
<tr>
<td>Company:</td>
<td>McMaster-Carr Supply Company</td>
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<tr>
<td>Address:</td>
<td>600 N County Line Rd, Elmhurst IL 60126-2034</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Non-Hardening Thread Sealant with PTFE, Loctite® 5113, 16 FL. oz Brush-Top Can</td>
<td>8149K22</td>
<td>1.00</td>
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<td>24.92</td>
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<td>2 - 1</td>
<td>Strut-Mount Metal Routing Clamp Copper-Plated Steel, 5/8&quot; ID, 1/16&quot; Thick</td>
<td>3115T31</td>
<td>10.00</td>
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<td>Un lubricated Turntable 6.06&quot; Square, 500 lb. Capacity, Galvanized Steel</td>
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<td>7.09</td>
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<td>Cover for 1 Device NEMA Outlet Steel Outlet Box</td>
<td>71695K45</td>
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<td>3.48</td>
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Total

Schedule Total

24.92

Schedule Total

27.00

Schedule Total

14.18

Schedule Total

6.96

Schedule Total

11.95

Authorized Signature
**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: 0000001962</th>
<th>McMaster-Carr Supply Company</th>
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<tr>
<td>600 N County Line Rd</td>
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<td>UNT Discovery Park</td>
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<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>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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</table>

**Total PO Amount** 85.01

---

**Authorized Signature**
# Purchase Order

**Supplier:** Deltech Inc aka Deltech Furnaces  
1007 E 75th Ave Ste E  
Denver CO 80229-6442  
United States

**Ship To:**  
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**Attention:** David Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

<table>
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<tr>
<th>Line-Sch</th>
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<td>DT-31-FL-10 Alumina Hearth Plate</td>
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**Total PO Amount:** 5468.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th 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

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**Replenishment Option:** Standard

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**Total PO Amount**  
93.58

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**Authorized Signature**
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**Schedule Total**

| 437.00 |

**Total PO Amount**

| 437.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLEX**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: Attention: Emily Munthe | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States |

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Schedule Total: 2178.00

Total PO Amount: 2178.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order Details**  
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**Date**  
05-28-2024  
**Revision**  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**  

---

**Special Terms and Conditions**  
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---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042540
Empatica, Inc.
1 Broadway Ste 14
Cambridge MA 02142-1187
United States

**Ship To:**
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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**Total PO Amount:** 4050.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1   | Wooden Camera 15mm Support Rod (9") |        | 2.00     | EA  | 36.00                                  | 72.00        | 05/28/2024 |
|          |                  |        |          |     |                                        |              |            |
|          |                  |        |          |     | **Schedule Total**                     | **72.00**    |            |

| 13 - 1   | Wooden Camera 15mm Support Rod (12") |        | 2.00     | EA  | 49.00                                  | 98.00        | 05/28/2024 |
|          |                  |        |          |     |                                        |              |            |
|          |                  |        |          |     | **Schedule Total**                     | **98.00**    |            |

| 14 - 1   | CAMVATE Black Leather Handle Shoulder Mount Rig with 15mm Double Rod Clamp |        | 2.00     | EA  | 76.00                                  | 152.00       | 05/28/2024 |
|          |                  |        |          |     |                                        |              |            |
|          |                  |        |          |     | **Schedule Total**                     | **152.00**   |            |

| 15 - 1   | Tilta Mirage VND Kit |        | 1.00     | EA  | 332.00                                 | 332.00       | 05/28/2024 |
|          |                  |        |          |     |                                        |              |            |
|          |                  |        |          |     | **Schedule Total**                     | **332.00**   |            |

| 16 - 1   | Easyrig Vario 5 with Gimbal Rig Vest and 5" Extended Arm |        | 1.00     | EA  | 4750.00                                | 4750.00      | 05/28/2024 |
|          |                  |        |          |     |                                        |              |            |
|          |                  |        |          |     | **Schedule Total**                     | **4750.00**  |            |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Texas Film Gear</td>
<td>166 Express St</td>
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<tr>
<td></td>
<td>Dallas TX 75207-6706</td>
</tr>
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</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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>17 - 1</td>
<td>Pearstone 11&quot; Articulating Arm</td>
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<td>18 - 1</td>
<td>SmallRig 5.5&quot; Articulating Arm</td>
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<td>19 - 1</td>
<td>Tiffen 4 x 5.65&quot; Warm Black Pro-Mist 1/4 Filter</td>
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<td>509.00</td>
<td>05/28/2024</td>
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<td>20 - 1</td>
<td>Tiffen 4 x 5.65&quot; Ultra Contrast 1/2 Filter</td>
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<td>1.00</td>
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<td>489.00</td>
<td>489.00</td>
<td>05/28/2024</td>
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<td>21 - 1</td>
<td>Tiffen 4 x 5.65&quot; Black Satin Diffusion Filter (1/4 Density)</td>
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<td>22 - 1</td>
<td>Tiffen 4 x 5.65&quot;</td>
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<td>509.00</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

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td></td>
<td>Black Pro-Mist 1/4 Filter</td>
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<td></td>
<td>Tilta3-stage 4 x 5.65&quot; Carbon Fiber Clip-on Matte Box (95mm Back)</td>
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**Schedule Total**  
509.00

**Schedule Total**  
299.00

**Total PO Amount**  
16940.00

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**Authorized Signature**
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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>DLS Speaker- Steven Burns</td>
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<td>1.00</td>
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<td>25000.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Authorized Signature**

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<thead>
<tr>
<th>Supplier: 0000043200</th>
<th>University of Illinois-CBC</th>
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</thead>
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<tr>
<td></td>
<td>506 S Wright St</td>
</tr>
<tr>
<td></td>
<td>209 HAB, MC 339</td>
</tr>
<tr>
<td></td>
<td>Urbana IL 61801-3620</td>
</tr>
<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:** 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?**

<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

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-NT00007892 05-28-2024**

**Payment Terms:** Dest, prepay & add

**Freight Terms:** GROUND

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000043200

University of Illinois-CBC
506 S Wright St
209 HAB, MC 339
Urbana IL 61801-3620
United States

**Vendor:** 940/369-5500

**Due Date:** 05/28/2024

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Selenium powder, -100 mesh, &gt;=99.9% (Metals basis)</td>
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<td>1.00</td>
<td>EA</td>
<td>63.19</td>
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**Schedule Total**  
63.19

**Total PO Amount**  
63.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043385  
NoBull Metal Buildings  
1277 Gunter Rd  
Whitesboro TX 76273-7331  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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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>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>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9'-0&quot; High Side; 7'x6' Enclosed Room - 7'x11' Open Panels for Enclosed Portion; Gutters &amp; Downspouts Included; Painted - Roof Sheets; Painted - Wall Sheets</td>
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<td>1.00</td>
<td>EA</td>
<td>4972.00</td>
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<tr>
<td>3 - 1</td>
<td>Spray Foam / 1&quot; closed cell</td>
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**Total PO Amount**  
6522.00

Authorized Signature
**Purchase Order**

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Shimadzu Scientific Instruments, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7102 Riverwood Dr Box 19162 Columbia MD 21046-1245 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24567

**Bill To:** UNT System Business Service Center

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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>Shimadzu warranty</td>
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<td>1.00</td>
<td>EA</td>
<td>7905.00</td>
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<td>05/28/2024</td>
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**Schedule Total** 7905.00

**Total PO Amount** 7905.00
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-1624

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<td>FY24 Maintenance Only - General Construction Agreement</td>
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<td>1.00</td>
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<td>218216.53</td>
<td>218216.53</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
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**Schedule Total**  
4273.25

**Schedule Total**  
0.01

**Total PO Amount**  
222489.79
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>EAB Strategic Advisory Services - comprehensive</td>
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Schedule Total 253433.00

Total PO Amount 253433.00
# Purchase Order

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
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>
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<th>Due Date</th>
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<tr>
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<td>TX Smart Contract 193-S1; 19348350612; Toxicology and Blood Alcohol</td>
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**Schedule Total**  
395.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Strohman Enterprise Inc</th>
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<tr>
<td></td>
<td>7494 Industrial Park Rd Ste H</td>
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<td></td>
<td>Mechanicsville VA 23116-1510</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Bill To</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>#20992 / 200691-ACRO</td>
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**Schedule Total**

9900.00

**Total PO Amount**

9900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<p>| Line- |
| Sch |</p>
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<th>Item/Description</th>
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<th>Extended Amt</th>
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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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<tr>
<td>2</td>
<td>1</td>
<td>Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
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**Total PO Amount**  
**1914.92**

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Supplier: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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

---

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: 0000032021 | Texas Film Gear | 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Line-Sch</strong></td>
<td><strong>Amazon basics</strong></td>
<td><strong>Durable</strong></td>
<td><strong>4.00</strong></td>
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<tr>
<td><strong>Description</strong></td>
<td><strong>wear-resistant base,</strong></td>
<td><strong>Tool large standard bag with strap,</strong></td>
<td><strong>16 inch,</strong></td>
<td><strong>Black &amp; Grey</strong></td>
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**Schedule Total**  
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<th><strong>Line-Sch</strong></th>
<th><strong>Sound original</strong></th>
<th><strong>Electrical tape,</strong></th>
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<td><strong>Description</strong></td>
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<th><strong>Lockport Black</strong></th>
<th><strong>Gaffers Tape 2inch - 4pk</strong></th>
<th><strong>2.00</strong></th>
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<th><strong>32.00</strong></th>
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<th><strong>Impact filled saddle sandbag(15lb , Orange,</strong></th>
<th><strong>6 Pack)</strong></th>
<th><strong>1.00</strong></th>
<th><strong>EA</strong></th>
<th><strong>102.00</strong></th>
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**Schedule Total**  
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<th><strong>Line-Sch</strong></th>
<th><strong>Maglite ML100 LED 2-cell C Flashlight in</strong></th>
<th><strong>Display Box,</strong></th>
<th><strong>2.00</strong></th>
<th><strong>EA</strong></th>
<th><strong>22.00</strong></th>
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**Schedule Total**  
**44.00**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>2 Power Pack Strip Surge Protector</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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### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
24 - 1 | IRIS USA 6 Quart clear storage Box, 20 pack | | 1.00 | EA | 32.00 | 32.00 | 05/28/2024 | 32.00

**Schedule Total**

25 - 1 | Impact Heavy-Duty Air-Conditioned Light Stand (Black 9.5' 3 pack) | | 1.00 | EA | 117.00 | 117.00 | 05/28/2024 | 117.00

**Schedule Total**

26 - 1 | Impact Long Light Stand bag | | 1.00 | EA | 62.00 | 62.00 | 05/28/2024 | 62.00

**Schedule Total**

27 - 1 | Sekonic Lite Master Pro L-478D-U Light Meter (EDU) | | 1.00 | EA | 316.00 | 316.00 | 05/28/2024 | 316.00

**Schedule Total**

28 - 1 | Datacolor SpyderCHECKR 24 Color Chart | | 1.00 | EA | 52.00 | 52.00 | 05/28/2024 | 52.00

**Schedule Total**

29 - 1 | Aputure Light Dome (33.5") | | 3.00 | EA | 99.00 | 297.00 | 05/28/2024 | 297.00

**Schedule Total**

---

**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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Aputure Lantern Softbox (2.2')</td>
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**Schedule Total**

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<td>Amaran F22c 2x2' RGB Led Light Mat (V-Mount)</td>
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**Schedule Total**

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<td>Amaran F21c 2x1' RGB Led Light Mat (v-Mount)</td>
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<td>Aputure Lightning Clamp</td>
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<td>Impact 42&quot; 5-in-1 Reflector with light stand and Holde4r kit</td>
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**Schedule Total**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Impact Ground System Kit with 10x24' white, Black, and Chroma Green Muslins</td>
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<td>38 - 1</td>
<td>Pro Gel Vivid Colors Filter Pack 12 x 12&quot; (30.5x30.5)</td>
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**Total PO Amount** 5947.00

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Lot 32 Renewal and Expansion - IDIQ Service Order</td>
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Schedule Total: 60465.00

Total PO Amount: 66965.01
Suppliers: 0000024161
Sam Pack’s Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 78074.10

Total PO Amount 78074.10
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

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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tr>
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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

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>University of Evansville</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** University of Evansville 1800 Lincoln Ave Evansville IN 47722-1000 United States

**Ship To:**

- **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:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **166000.00** |
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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

### Supplier:
0000005564  
Bruker AXS, LLC  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Authorized Signature

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**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:**
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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:** 8225.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<td>Sigma-Aldrich Inc</td>
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<td>0000002580</td>
<td>PO Box 535182</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount** 1894.00

**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBONDIOXIDE, 180LT, 350PSI</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>GF70131-1 Texas Woman's University</td>
<td>Namuduri</td>
<td>1.00</td>
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<td>8135.00</td>
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**Schedule Total**  
8135.00

**Total PO Amount**  
8135.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021182  
Intan Technologies, LLC  
8726 S Sepulveda Blvd Ste D2121  
Los Angeles CA 90045-4014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
1925.12

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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

**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

### Schedule Total

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Description</th>
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<td>Title: Bryan Eagle</td>
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<td>Title: Bryan Eagle</td>
<td>[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>Title: Bryan Weekly Eagle</td>
<td>[Bryan, TX] Period: 1913 - 1937 Reel Count Estimate: 6 @ $325 USD Per Reel</td>
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**Schedule Total:** 2275.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>0000027059 World Archives Holdings LLC 5314 River Run Dr, Ste 110 Provo UT 84604-4405 United States</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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<tr>
<td>Attention</td>
<td>Lidia Arvisu</td>
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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

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jill Stover  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Schedule Total  
220.00  
3952.88  
Total PO Amount  
4172.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System 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 Power Delivery 180w Power Supply</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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Total PO Amount | 1760.00
# Purchase Order

**Vendor:** 000032613  
Past Present Future  
Consulting & Media L  
4054 Amick Ave  
Des Moines IA 50310-4101  
United States  

**To:** This is not a valid Purchase Order. 
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Krutka/GP20208-  
Swalwell Airfare |        | 1.00     | EA  | 526.21   | 526.21       | 05/29/2024 |
| 2 - 1    | Krutka/GP20208-  
Swalwell Parking |        | 1.00     | EA  | 14.00    | 14.00        | 05/29/2024 |
| 3 - 1    | Krutka/GP20208-  
Swalwell Meal   |        | 1.00     | EA  | 21.99    | 21.99        | 05/29/2024 |

**Schedule Total:** 526.21  
**Schedule Total:** 14.00  
**Schedule Total:** 21.99  
**Total PO Amount:** 562.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**
NT752-NT00007945 05-30-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**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**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Payment Terms | Freight Terms | Ship Via**
---|---|---
30 days | Dest, prepaid & add | GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020988
TestEquity LLC
6100 Condor Dr
Moorpark CA 93021-2608
United States

**Ship To:**
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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

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| 2 | Oscilloscope 4CH 70 MHz 28087.1 |
| 7.00 | EA | 0.00 | 0.00 | 05/30/2024 |
| Schedule Total |

| 0.00 |

| 3 | D1200BW2A Upgrade BW 70M to 200 MHz |
| 63.00 | EA | 674.40 | 42487.20 | 05/30/2024 |
| Schedule Total |

| 42487.20 |

| 4 | Upgrade BW 70M to 200 MHz 28090.1 |
| 7.00 | EA | 0.00 | 0.00 | 05/30/2024 |
| Schedule Total |

| 0.00 |

| 5 | E3630A Laboratory DC power supply triple output |
| 63.00 | EA | 923.20 | 58161.60 | 05/30/2024 |
| Schedule Total |

| 58161.60 |

| 6 | Laboratory DC power supply triple output 12379.1 |
| 7.00 | EA | 0.00 | 0.00 | 05/30/2024 |

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>EDU34450A 5 1/2</td>
<td></td>
<td>63.00</td>
<td>EA</td>
<td>590.80</td>
<td>37220.40</td>
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<tr>
<td></td>
<td>Digital Multimeter</td>
<td>5.5 digit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>5 1/2 Digital</td>
<td>31487.1</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/30/2024</td>
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<td>Multimeter 5.5 digit</td>
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<td></td>
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<td>9 - 1</td>
<td>EDU33212A Waveform generator</td>
<td>20 MHz 2 channel</td>
<td></td>
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<td>20 MHz 2 channel</td>
<td>31486.1</td>
<td>63.00</td>
<td>EA</td>
<td>776.30</td>
<td>48906.90</td>
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<td>Waveform generator</td>
<td>20 MHz 2 channel</td>
<td>7.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/30/2024</td>
<td>0.00</td>
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Total PO Amount: 255320.10
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000042620</th>
<th>Lillian Mohning</th>
<th>614 N Sverdrup Ave</th>
<th>Jackson MN 56143</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Penny Light</td>
<td></td>
<td></td>
<td></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 |

<table>
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<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Lillian Mohning - Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
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</tbody>
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**Schedule Total**  
1780.00

**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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007950</td>
<td>05-30-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**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:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Steering column repair - Chariot iScrub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.82</td>
<td>828.82</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**828.82**

**Total PO Amount**  
**828.82**

---

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:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Precision 7960 Tower</td>
<td>1.00</td>
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<td>30207.84</td>
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<td>05/30/2024</td>
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</table>

**Schedule Total**
30207.84

**Total PO Amount**
30207.84

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Chance Newkirk</td>
<td></td>
</tr>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge R760XA</td>
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<th>Replenishment Option:</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>41385.00</td>
<td>41385.00</td>
<td>05/30/2024</td>
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**Schedule Total**  
41385.00

**Total PO Amount**  
41385.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>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>
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<td>CSM-URA Powder, MP Biomedicals, LLC., Size=10 g</td>
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<td>452.80</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:** 0000043525  
Laurea D. Irving  
910 Lee Dildy Blvd Ste 130  
Elgin TX 78621-2356  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Etiquette Dinner Training at TLS Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>1735.44</td>
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**Schedule Total**  
1735.44

**Total PO Amount**  
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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This PO is for processing payments for Fairway- card readers including 3 COs.</td>
<td>1.00</td>
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<td>15923.56</td>
<td>15923.56</td>
<td>05/30/2024</td>
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<td>15923.56</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
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<td>15923.57</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Herman McKeiver</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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</tbody>
</table>
| Send Invoices to | 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>
</table>
| 1 - 1 | Matthews Hall Annex  
Foundation - General Construction Agreement | | 1.00 | EA | 157146.74 | 157146.74 | 05/30/2024 |

**Schedule Total**  
157146.74

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
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<td>3357.20</td>
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**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

---

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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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>Install new hard pipes on the bottom section of lot 59 and connect all 3 back of existing inlet</td>
<td>1.00</td>
<td>EA</td>
<td>3775.00</td>
<td>3775.00</td>
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**Schedule Total**  
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/30/2024</td>
</tr>
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**Schedule Total**  
0.01

**Total PO Amount**  
3775.01

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**DUPLICATE Dispatch Via Print**

**Purchase Order**
NT752-NT00007961  
**Date** 05-30-2024  
**Revision**

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**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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</thead>
<tbody>
<tr>
<td>0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Salsman</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Campus Cooling Tower Fill - General Construction Agreement</td>
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**Schedule Total**

610318.00

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 15000.00 | 15000.00 | 05/30/2024 |

**Schedule Total**

15000.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/30/2024 |

**Schedule Total**

0.01

**Total PO Amount**

625318.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
10.21

**Total PO Amount**  
17.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPPLICATE**  
Purchase Order: NT752-NT00007966  
Date: 05-30-2024  
Revision:  

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**Supplier:** 00000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 00000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  

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<td>Carbon Fiber Bar, 1&quot; x 12&quot; x 1/4&quot;, CheckedAppearance</td>
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**Total PO Amount**  
112.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008630
Apex Covantage, LLC
4045 Sheridan Ave PMB 266
Miami Beach FL 33140-3665
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

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<td>T2.4 2x Anamorphic/EF Mount, Feet)</td>
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<td>DZO Film Octopus Lens Adapter (PL to Sony E)</td>
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Schedule Total

140.00

20306.00

258.00

834.00

22500.00

825.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### CHANGE ORDER - REPRINT

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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley  
Barraza@untsystem.edu

**ATTENTION:** Central Receiving  
**Bill To:** UNT System Business Service Center

| 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.

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**Schedule Total** 839.00

| 13       | Sony 960 GB CFExpress Type B TOUGH Memory Card (EDU) | No          |                |        | 2.00  | EA  | 899.00  | 1798.00      | 05/31/2024 |

**Schedule Total** 1798.00

| 14       | Sony MRW-G1 CFexpress Type B/XQD Memory Card Reader (EDU) | No          |                |        | 1.00  | EA  | 88.00   | 88.00        | 05/31/2024 |

**Schedule Total** 88.00

| 15       | Jason Sony Burano Case | No          |                |        | 1.00  | EA  | 635.00  | 635.00       | 05/31/2024 |

**Schedule Total** 635.00

| 16       | RODE NTG1 Shotgun Microphone | No          |                |        | 1.00  | EA  | 225.00  | 225.00       | 05/31/2024 |

**Schedule Total** 225.00

| 17       | Sony FX3 Body Kit | No          |                |        | 1.00  | EA  | 3509.00 | 3509.00      | 06/13/2024 |

**Schedule Total** 3509.00

**Authorized Signature**
## Unauthorized Purchase Order

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### Supplier Information
- **Supplier:** 000032021 Texas Film Gear
- **Address:** 166 Express St, Dallas TX 75207-6706, United States

### Ship To Information
- **Ship To:**
- **Attention:** Central Receiving

### Bill To Information
- **Bill To:**
- **Bill To:**
- **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Change Order - Reprint

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### Schedule Total

128.00

### Total PO Amount

60928.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

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Attention: Troy Bacon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 256760.00

Total PO Amount 256760.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:** Sandeep Basu-Retail Director
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandeep Basu-Retail Director  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandeep Basu-Retail Director  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
|-----------------------|-------------------------|
|                       | PO Box 161006  
|                       | Fort Worth TX 76161-1006  
|                       | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24651

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>Methane, Ultra High Purity Grade, Size 300</td>
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**Total PO Amount**  
1339.64
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>CON A/B (1/3) - SunBrite 65&quot; 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black</td>
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<td>2.00</td>
<td>EA</td>
<td>6174.42</td>
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<td>CON C (1/3) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade</td>
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<td>Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante</td>
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<td>EAW 2-way Coaxial Point Source Loudspeaker - White</td>
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<td>169.45</td>
<td>677.80</td>
<td>05/31/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>6 - 1</td>
<td>Misc Equipment</td>
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<td>7 - 1</td>
<td>Year Taurus Tech 1st year Support</td>
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<td>8 - 1</td>
<td>CON A/B - (3/3) - 50% on Delivery</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>CON C - (3/3) - 25% Deposit Upon Receipt</td>
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**Schedule Total**  
677.80  
0.00  
0.00  
33525.50  
16762.75  
**Total PO Amount**  
67051.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042510 READ-COOP SCE mit beschränkter Haftung | Ship To:  
|-----------------|-----------------
| Kranebitter Allee 22 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Innsbruck 6020 | Attention: Lidia Arvisu  
| Austria | Bill To:  
| | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>Transkribus Credits</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Space Black Part Number: MRX33LL / AApple Quote # 2212803476</td>
<td></td>
<td>1.00</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) Part Number: SD6M2LL/A</td>
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<td>1.00</td>
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<td>209.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<thead>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Gasket Material Disc, Ultra-Chemical-Resistant</td>
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<td>Square-Profile Oil-Resistant Buna-N O-Ring</td>
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Schedule Total: 28.44

Schedule Total: 11.75

Schedule Total: 10.88

Total PO Amount: 51.07

Authorized Signature
**Purchase Order**

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<td>Ambilabs, LLC</td>
<td>100 Elm St Factory D Warren RI 02885 United States</td>
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<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Ambilabs, LLC</td>
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Schedule Total: 

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<td>11015.76</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000023605  
Mursion, Inc.  
2443 Fillmore St PMB 515  
San Francisco CA 94115-1814  
United States

**Ship To:**  
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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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<td>Mursion Sim Lab Subscription Year 2</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:**  

**Period:**  
**Purchase Order Date:** 05-31-2024  
**Revision:**

**Authorized Signature**
Purchase Order

Denton, TX 76205
United States

Supplier: 0000042350
Vates SAS
17 Rue Aime’ Berey
Grenoble 38000
France

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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:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1 1.00 EA 8640.00 8640.00 05/31/2024

Schedule Total 8640.00

Total PO Amount 8640.00

Authorized Signature
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**Schedule Total**: 4660.00

**Total PO Amount**: 9320.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID: Replenishment Option: Standard**

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<th>PO Price</th>
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**Schedule Total**

1640.00

**Total PO Amount**

1640.00

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**Authorized Signature**
### Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** Global Equipment Company  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Table: Line Items

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**Total PO Amount:** 455.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></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: Pamela Fuller

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Line-Sch

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joshua Avery |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joshua Avery |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 4472.23

Total PO Amount 4492.23
## 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>New OptiPlex Micro Form Factor 7020</td>
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<td>789.13</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
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<td>3 - 1</td>
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**Total PO Amount**: 6475.83

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**This is not a valid Purchase Order.**

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---

**Authorized Signature**

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: 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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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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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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**Total PO Amount** 1005.51
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5450 i5,16,256</td>
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<td>EA</td>
<td>1534.47</td>
<td>1534.47</td>
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<td>Dell Dock- WD19S 130w Power</td>
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**Schedule Total**

1534.47

170.00

**Total PO Amount**

1704.47
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | SmartPLS GmbH  
Ahornstr 54  
Bonningstedt SH 25474  
Germany |
|----------|--------------------------------|

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT SmartPLS Quote</td>
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**Schedule Total**  
3990.00

**Total PO Amount**  
3990.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<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>
<td>4.00</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>
<td>16.00</td>
<td>EA</td>
<td>1136.00</td>
<td>18176.00</td>
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**Schedule Total**  
18176.00

**Total PO Amount**  
57212.00

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**Authorized Signature**
**Purchase Order**

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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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<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Sugar Land TX 77478 United States</td>
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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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<tr>
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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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Authorized Signature
# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Daniel Duncan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 96416.00
**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

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<td>FY24 Maintenance Only (Clark) - General Construction Agreement</td>
<td>1.00 EA</td>
<td>103244.00</td>
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**Schedule Total** 103244.00

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<td>Bonds</td>
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**Schedule Total** 2518.00

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 105762.01

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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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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>LIF thermometry system</td>
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Schedule Total: 9272.00  
Total PO Amount: 9272.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45450.00

**Total PO Amount**  
45450.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

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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 ID: Standard

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<td>CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet</td>
<td>1.00 EA</td>
<td>9290.31</td>
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<td>Schedule Total 9290.31</td>
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<td>2 - 1</td>
<td>CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>06/03/2024</td>
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<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics</td>
<td>1.00 EA</td>
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<td>0.00</td>
<td>06/03/2024</td>
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Total PO Amount 9290.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004220 Covaris LLC  
14 Gill St Unit A  
Woburn MA 01801-1721  
United States | Ship To: 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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| Payment Terms | Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | g-TUBE (10) | 1.00 | EA | 379.00 | 379.00 | 06/03/2024 |

**Schedule Total**  
379.00

**Total PO Amount**  
379.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLECTE

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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:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 75205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Neumann TLM 103 Large-Diaphragm Cardioid Condenser Microphone (Mono Set, Nickel)</td>
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**Schedule Total**  
1495.00

| 2 - 1    | Tripod Microphone Stand nd fixed boom | 1.00     | EA  | 25.00    | 25.00        | 06/03/2024|

**Schedule Total**  
25.00

| 3 - 1    | Sound Devices 833 8-Channel/12-Track (EDU) | 1.00     | EA  | 5755.00  | 5755.00      | 06/03/2024|

**Schedule Total**  
5755.00

| 4 - 1    | Orca OR-30 Audio Mixer Bag | 2.00     | EA  | 350.00   | 700.00       | 06/03/2024|

**Schedule Total**  
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| 5 - 1    | SanDisk 32GB Extreme PRO USH-1 SDHC Memory Card | 4.00     | EA  | 13.00    | 52.00        | 06/03/2024|

**Schedule Total**  
52.00

| 6 - 1    | Versa Flex BHS-1 | 2.00     | EA  | 224.00   | 448.00       | 06/03/2024|

**Schedule Total**  
448.00

**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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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
168.00

**Schedule Total**  
1168.00

**Schedule Total**  
54.00

**Schedule Total**  
750.00

**Schedule Total**  
14.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |
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| Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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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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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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**Schedule Total**  
1290.00

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**Authorized Signature**
Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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<th>UOM</th>
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| 22 - 1   | Invisible Lav Covers  
Big Bag Black | 0000032021 | 2.00 | EA | 42.00 | 84.00 | 06/03/2024 |
|          |                 |              |          |     |          |              |         |
| 23 - 1   | Invisible Lav Tape | 0000032021 | 2.00 | EA | 28.00 | 56.00 | 06/03/2024 |
|          |                 |              |          |     |          |              |         |
| 24 - 1   | Vapon Topstick 1" x 3" - Clear Strips  
New Hypoallergenic Premium Pack - 120 Count | 0000032021 | 2.00 | EA | 11.00 | 22.00 | 06/03/2024 |
|          |                 |              |          |     |          |              |         |
| 25 - 1   | Lectrosonics MICBOX for Any Wireless Lavallier Mic and Accessories | 0000032021 | 2.00 | EA | 7.00 | 14.00 | 06/03/2024 |
|          |                 |              |          |     |          |              |         |
| 26 - 1   | Curad Adhesive Moleskin Roll, Prevent Blisters, Corn and Calluses, 9" X 4 YDS, 1 roll | 0000032021 | 2.00 | EA | 62.00 | 124.00 | 06/03/2024 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Buyer**
Barraza,Ashley

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4200
Denton TX 76205
United States

**Supplier Address:**
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Purchase Order Date:**
NT752-NT00008024 06-03-2024

**Payment Terms:**
30 days Dest, prepay & add

**Payment Terms:**
30 days Dest, prepay & add

**Currency:**

**Buyer:**
Barraza,Ashley
Ashley.Barraza@untsystem.edu

**Supplier:**
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

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Purchase Order

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Schedule Total 11.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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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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**Excise Registration Code:** 2023-0992

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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:** 0000043533  
Instructional Engineering Systems  
1063 Lincoln Dr W  
West Bend WI 53095-4726  
United States

**Ship To:**  
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**Contact:**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**

---

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<th>UOM</th>
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**Schedule Total**  
14627.00

**Total PO Amount**  
14627.00
**Purchase Order**

**Purchase Order**
NT752-NT00008029

**Date**
06-03-2024

**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:** 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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| 2 - 1    | [2,2'-Bipyridine]-4,4'-dicarbaldehyde, 1g |        | 1.00     | EA  | 109.60   | 109.60       | 06/03/2024      |                |

  **Schedule Total**

  109.60

| 3 - 1    | 1,3-Dibromopropan-2-ol, 5g |        | 1.00     | EA  | 19.20    | 19.20        | 06/03/2024      |                |

  **Schedule Total**

  19.20

| 4 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 06/03/2024      |                |

  **Schedule Total**

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**Total PO Amount**
307.60
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**NT752-NT00008030 06-04-2024**

**SUPPLIER:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**SHIP TO:**  
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**ATTENTION:** UNT Discovery Park  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TOTAL PO AMOUNT**  
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Authorized Signature
**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:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Supplier

**Supplier:** 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United States

## Buyer

Owain Spencer
940/369-5500
Owain.Spencer@untsystem.edu

## Payment Terms

**30 days**

## Freight Terms

**Dest, prepay & add**

## Ship Via

**GROUND**

## Buyer Phone/ Email

**Owain.Spencer@untsystem.edu**

## Pay To

**UNT System Business Service Center**

## Send Invoices To:

**invoices@untsystem.edu**

## Attention

**UNT Discovery Park**

## Bill To

**UNT System Business Service Center**

## Item/Description

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

**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:** 12075.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

| Supplier: 0000006280 ADInstruments, Inc. 4360 Arrowswest Dr Colorado Springs CO 80907-3449 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Barbara Howe |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>CON (12/13) - Hemodynamics</td>
<td>Modelflow application (For Finapres Nova)</td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States |
|---|

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

| **Attention:** | Alexandra Cosmann |
|---|

| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<td>Printing: Colfax County War</td>
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**Schedule Total**  
4305.20

**Total PO Amount**  
4305.20
### Purchase Order

**Supplier:** 0000072560
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
<td>2500</td>
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<td>Metal security stand for overhead scanner</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>CA</td>
<td>94566-4400</td>
<td>United States</td>
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### 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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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- 0000072560
- Scannx Inc
- 838 Gray Fox Cir
- Pleasanton CA 94566-4400
- United States

### Line Item

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Authorized Signature
Purchase Order

DUPLICATE

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Payment Terms

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Buyer

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<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000028195
Santa Cruz Biotechnology
10410 Finnell St
Dallas TX 75220
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 42.00

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Schedule Total 37.50

Total PO Amount 79.50

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:
- **0000017750 Abcam Inc**
- **One Kendall Square**
- **Building 200**
- **3rd Floor**
- **Cambridge MA 02139**
- **United States**

### Attention:
- **Crystal Garrett**
- **CG24667**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To:
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### Payment Terms:
- **30 days**

### Payment Terms:
- **Freight Terms:**
  - **Dest, prepay & add**
  - **Ground**

### Buyer:
- **Laduke, Rebecca A**
- **Phone/Email:**
  - **940/369-5500**
  - **Rebecca.Laduke@untsystem.edu**

---

### Purchase Order Details

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<td>Vitamen E (DL-alpha-Tocopherol), Fat-Soluble antioxidant</td>
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### Total PO Amount
- **115.00**

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**Authorized Signature**
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<th>Attention: Crystal Garrett CG24668</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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Authorized Signature
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Supplier: 000008864
Thermal Technology, LLC
2221 Meridian Blvd
Minden NV 89423-8601
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Total PO Amount 7850.00
**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:** 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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**Schedule Total**

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount** 75.22

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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:** 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**
1758.00

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Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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.
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Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kerr Lobby Renovation - JOC Job Order</td>
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<td>Reimbursable Expenses</td>
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Schedule Total: 240.00

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</table>

Schedule Total: 0.01

Total PO Amount: 5290.01

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1699

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<td>1 - 1</td>
<td>Renovate University Union Starbucks - General Construction Agreement</td>
<td>58152.08</td>
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<td>1.00</td>
<td>1454.00</td>
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**Schedule Total**  
- Renovate University Union Starbucks - General Construction Agreement: 58152.08
- Bonds: 1454.00
- Pending Change Orders: 0.01

**Total PO Amount**  
59606.09

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**For Use**

**Supplier:** 0000043369  
Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1780.00</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>REU Camper - Angela Zhang</td>
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Schedule Total 1780.00

Total PO Amount 1780.00
## Purchase Order

**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

- **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 - Kelsey Charbeneau</td>
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**Schedule Total:** 1780.00

**Total PO Amount:** 1780.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley.</td>
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**Supplier:** 0000042398  
Gloria Tao  
2401 Durant Ave Rm 710  
Berkeley CA 94704-1610  
United States  

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System 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>REU Camper - Gloria Tao</td>
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**Schedule Total**  
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**Total PO Amount**  
1780.00

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Authorized Signature
Purchase Order

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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:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Author:**  
**Date:** 06-04-2024  
**Revision:**

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<td>Barraza, Ashley</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

**Supplier:**  
Lillian Mohning  
614 N Sverdrup Ave  
Jackson MN 56143  
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>PERFECT SOLUTION PIG, 7-11&quot;, DOUBLE INJECTION, BULK BAG NAOSMEMM Discount Applied</td>
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<td>2 - 1</td>
<td>Shipping and handling NAOSMEMM Discount applied</td>
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**Schedule Total**  
4232.00

**Schedule Total**  
454.05

**Total PO Amount**  
4686.05
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024519  
Signature Championship  
Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
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PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Women's 2024Triple Toned - 2XL</td>
<td></td>
<td>6.00 EA</td>
<td>164.00</td>
<td>984.00</td>
<td>06/04/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2024 Championship Ring TripleToned - 5XL</td>
<td></td>
<td>30.00 EA</td>
<td>164.00</td>
<td>4920.00</td>
<td>06/04/2024</td>
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<td>3</td>
<td>2024 Championship Ring TripleToned - 5XL</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/04/2024</td>
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<tr>
<td>4</td>
<td>Basic Package</td>
<td></td>
<td>39.00 EA</td>
<td>0.00</td>
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<td>06/04/2024</td>
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</tr>
<tr>
<td>5</td>
<td>Women's 2024 Pendant Triple Toned - 2XL</td>
<td></td>
<td>2.00 EA</td>
<td>164.00</td>
<td>328.00</td>
<td>06/04/2024</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Processing and Handling</td>
<td></td>
<td>1.00 EA</td>
<td>85.00</td>
<td>85.00</td>
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**Schedule Total:**

- Women's 2024 Triple Toned - 2XL: 984.00
- 2024 Championship Ring TripleToned - 5XL: 4920.00
- 2024 Championship Ring TripleToned - 5XL: 0.00
- Basic Package: 0.00
- Women's 2024 Pendant Triple Toned - 2XL: 328.00
- Processing and Handling: 85.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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.

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<th>PO Price</th>
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<th>Total PO Amount</th>
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</table>

**Total PO Amount**: 6317.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000032043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>COE Distributing - Furniture</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1288.80</td>
<td>2577.60</td>
<td>06/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>9 TO 5 Seating - SeatingJax - Wing-Back Lounge Chair - Wire RodBaseTag1: 131/135 RMTag2: TIPS 230301Item Finishes &amp; Options: Seat Fabric Grade Selection: TWO TONE</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1122.83</td>
<td>4491.32</td>
<td>06/04/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>9 TO 5 Seating - Seating9 TO 5 FREIGHT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.67</td>
<td>106.67</td>
<td>06/04/2024</td>
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<tr>
<td>4 - 1</td>
<td>TX Office Installations - Installation StandardReceive Deliver and Install2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>06/04/2024</td>
</tr>
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</table>

**Schedule Total**  
2577.60  
4491.32  
106.67  
325.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>Sofas 4 guest chairs to Willis AnnexTag2: Delivery and Install</td>
<td></td>
<td></td>
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**Schedule Total**
325.00

**Total PO Amount**
7500.59

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<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:** 0000074713  
Greater Western Library Alliance  
1006 Channel Rd  
Gravois Mills MO 65037-6618  
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:** Replenishment Option: Standard

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</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>GWLA ORCID Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.90</td>
<td>5400.90</td>
<td>06/05/2024</td>
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**Schedule Total**  
5400.90

**Total PO Amount**  
5400.90

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Center for Research Libraries  
Chicago IL 60637-2804  
United States |
<table>
<thead>
<tr>
<th></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td>Lidia Arvisu</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 |

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Buyer**: Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Line Item

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CRL Membership July 2024- June 2025</td>
<td>1.00 EA</td>
<td>41680.00</td>
<td>41680.00</td>
<td>06/05/2024</td>
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### Schedule Total
- **$41680.00**

### Total PO Amount
- **$41680.00**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000039525
OS3 CONSULTING LLC
3929 Rustic Mill Dr
Apex NC 27539-9102
United States

**Ship To:**

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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>Consulting Services - Guacamole</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/05/2024</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

### DUPLICATE

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<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000043499 Abhigya Koirala
101 E Brooklyn St
Gambier OH 43022-5006
United States

### Ship To:
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### Attention:
Penny Light

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>REU CAMPER-Abhigya Koirala 1&amp;2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1780.00 |

**Total PO Amount**

| 1780.00 |

Authorized Signature
The document provided is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042498  
Jessica Lozoya  
10603 Shady Ln  
Houston TX 77093-4222  
United States

**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 - Jessica Lozoya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Summus Industries, Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex Micro</td>
<td>8.00</td>
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<td>666.57</td>
<td>5332.56</td>
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**Schedule Total**  
5332.56

**Total PO Amount**  
5332.56
**Purchase Order**

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<th>Jessica Lozoya</th>
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<tr>
<td>10603 Shady Ln</td>
<td>Houston TX 77093-4222</td>
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<tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Penny Light</th>
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<tr>
<td>Denton TX 76205</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>1 - 1</td>
<td>REU Camper - Jessica Lozoya</td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</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:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States  

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---  

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**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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<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>Jacobs Media - 2024 Mobile App</td>
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<td>1800.00</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00  

**Total PO Amount**  
1800.00  

---  

Authorized Signature
## Purchase Order

**Purchase Order**

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

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

No

**PO Price**

58.21

06/05/2024

**Extended Amt**

58.21

06/05/2024

**Line-Sch**

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1 Argon Ultra High Purity CGA 580</td>
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<td>58.21</td>
<td>06/05/2024</td>
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<tr>
<td>2 - 1 Cylinder usage charge includes $2.00 energy Chg</td>
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<td>30.76</td>
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**Total PO Amount**

88.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

Supplier: 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

## Ship To

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## Attention

Attention: Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Esquire Curved Reception Station with Storage Item</td>
<td>#10330</td>
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<td>2674.42</td>
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<td>2674.42</td>
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<tr>
<td>2 - 1</td>
<td>Esquire Storage Cabinet and Lateral File Item</td>
<td>#36842</td>
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## Total PO Amount

Total PO Amount: 4292.44

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Alfa Beta Institute Pvt Ltd
Alfa Beta Complex New Baneshower
Buddha Nagar 10
Kathmandu BA 44600
Nepal

#### Bill 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**

700.00

**Total PO Amount**

700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038672  
Deloitte Tax LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1102.41

**Total PO Amount**  
1102.41

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022821  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Chris Foster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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| | | | | | | | | 4406.00 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount**

---

**Authorized Signature**
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**Supplier:** 000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>No-Slip Post Holder, 25.4 mm Height, 12.7 mm Diameter Post, M6 Thread</td>
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**Total PO Amount** 77.93
# Purchase Order

**Purchase Order Date Revision**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

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<th>0000039749</th>
<th>B&amp;H Photo Video</th>
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<td>PO Box 28072</td>
<td>New York NY 10087-8072</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:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

| 5.22 |

**Total PO Amount**

| 5.22 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

Ship To: This is not a valid Purchase Order. 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 35.00

Total PO Amount 35.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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<table>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<td>6 - 1</td>
<td>Single Low Profile Foot, Kit Contains 1 Leg and Attaching Hardware, (Used at End of Run &amp; Cannot be Used in Freestanding Application)</td>
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| Schedule Total | 182.28 |
| Schedule Total | 1534.19 |
| Schedule Total | 650.00 |

**Total PO Amount**  
4448.48

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

### Ship To:  
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### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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### Schedule Total  
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### Total PO Amount  
10000.00

Authorized Signature
**Purchase Order**

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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** 799.99

**Total PO Amount** 799.99

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**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**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:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1014

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<th>Due Date</th>
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<td>EPSON POWERLITE 1288 PROJ./1080P/4000 LUMENS/REG</td>
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**Schedule Total:** 811.58

**Total PO Amount:** 811.58

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line</th>
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**Total PO Amount**  
961.25

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**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky/Juliana D

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</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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<td>Tag# 158251 - CON (1/13) - TEMPERATURE CONTROLLER DUAL CHANNEL MODEL TC-344C</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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Change Order - Reprint

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<tr>
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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:** 0000000569
**Harvard Apparatus**
**84 October Hill Road**
**Holliston MA 01746-1388**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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**Schedule Total**
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**Schedule Total**
50.00

**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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<table>
<thead>
<tr>
<th>Supplier: 0000020810 Briggs Equipment Inc</th>
</tr>
</thead>
</table>
| 10540 N Stemmons Fwy  
Dallas TX 75220  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
20436.00

**Total PO Amount**  
20436.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<tr>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: UNT Discovery 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>
<th>Line-Sch</th>
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**Total PO Amount**: 1085.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003079</th>
<th>Concord USA Inc</th>
</tr>
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<tbody>
<tr>
<td>Address: 1 Dunwoody Park Ste 103</td>
<td></td>
</tr>
<tr>
<td>Address: Atlanta GA 30338</td>
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<tr>
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<tbody>
<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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<table>
<thead>
<tr>
<th>Attention: Wendy McCue</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Address: Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>Address: United States</td>
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<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Xitracs</td>
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<th>Item/Description</th>
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<td>2990.00</td>
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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier:</th>
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<tbody>
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<tr>
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<td>Wendy McCue</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>UNT System Business Service Center</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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<th>Quantity</th>
<th>UOM</th>
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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>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
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<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<tr>
<td>Phone/ Email</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Marielena Resendiz Martin</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<table>
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<tr>
<th>Quantity</th>
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Schedule Total 1090.00

Total PO Amount 1090.00
**Purchase Order**

**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

<table>
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<tr>
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| Line-Sch | 8 - 1 |
| Item/Description | August IFM Program Invoice |
| Mfg ID | 0000001674 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 600.00 |
| Extended Amt | 600.00 |
| Due Date | 06/06/2024 |
| Schedule Total | 600.00 |

Total PO Amount | 3566.08 |
## Purchase Order

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<td>Ceiling Plate for Projector</td>
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**Schedule Total**

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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

646.96 + 255.99 + 143.77 + 191.39 + 371.13 = **1478.68**
## Purchase Order

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>34730 Projection Screen, Da-Lite Model C with CSR, 60X96</td>
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<td>7 - 1</td>
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Schedule Total:
- 6 - 1: 565.57
- 7 - 1: 930.46
- 8 - 1: 84.52
- 9 - 1: 230.00
- 10 - 1: 152.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>HTX Rack Screws, HTX, 10-32 Start Post, 50 PC</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
3988.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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**Schedule Total**

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**Schedule Total**

355.56

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>105206-6</td>
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<td>Cable, 6FT 3.5mm Stereo to 1/4 inch TRS Stereo Balanced Cable for Stage</td>
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<td>95.56</td>
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<td>Pole Mount for Camera, PTZ Optics</td>
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<td>191.12</td>
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**Authorized Signature**
**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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<td>CMA152 THREADED PIPE COUPLER, CMA152</td>
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<td>22-4C-P-WHT Cable, 1000FT, Plenum 22-4C-P-WHT</td>
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Schedule Total: 41.18  
Schedule Total: 287.54  
Schedule Total: 197.60  
Schedule Total: 62.52  
Schedule Total: 382.78  

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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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<td>2413 005A1000</td>
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<td>Cable, CAT6, 1000FT, Green</td>
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**Schedule Total** 589.56

| 17 - 1   | 1695A 007Z1000  | Belden 1695A, Violet | 2.00 | EA | 2993.33 | 5986.66 | 06/06/2024 |
|          | Cable, Digital Coax, Plenum, | |

**Schedule Total** 5986.66

| 18 - 1   | ESP1814         | SD1+ USB Portable | 2.00 | EA | 610.47 | 1220.94 | 06/06/2024 |
|          | Video Grabber, AV.IO |

**Schedule Total** 1220.94

| 19 - 1   | TL-SG105PE      | 65W POE+      | 2.00 | EA | 51.92  | 103.84  | 06/06/2024 |
|          | Network Switch, 5 Port |

**Schedule Total** 103.84

| 20 - 1   | ICUSB2324I      | USB to RS232 | 2.00 | EA | 106.84 | 213.68 | 06/06/2024 |
|          | Serial HUB, 4 Port |

**Schedule Total** 213.68

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**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

**Attention:** Chris Canuteson

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
21 - 1 | PA2480VQ Monitor, 24.1 Inch, 16:10 Aspect Ratio | 4.00 EA | 173.43 | 693.72 | 06/06/2024 |

**Schedule Total**
693.72

22 - 1 | K1C220BXRH Dual Monitor Mount, Kontour K1C | 2.00 EA | 371.13 | 742.26 | 06/06/2024 |

**Schedule Total**
742.26

23 - 1 | 2183P 01021000 Cable, HDBase-T, 4K UHD, Plenum, 1000FT | 2.00 EA | 1404.91 | 2809.82 | 06/06/2024 |

**Schedule Total**
2809.82

24 - 1 | RVAFFPSBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch | 4.00 EA | 38.33 | 153.32 | 06/06/2024 |

**Schedule Total**
153.32

25 - 1 | V11HA25120 Projector, Laser, Epson L735U | 4.00 EA | 3305.56 | 13222.24 | 06/06/2024 |

**Schedule Total**
13222.24

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**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:** 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>Visualizer Wolfvision vSolution Cam</td>
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<td>2.00</td>
<td>EA</td>
<td>1680.00</td>
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<td>Riser Plate for vSolution Cam</td>
<td>102267</td>
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<td>111.11</td>
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<td>Power Strip, 7 Outlet, Black</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

**Supplier:** 0000026239
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The Colony TX 75056
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United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<td>Rack Shelf, RSH Series Custom</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Change Order - Reprint

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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:

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<td>Switcher, 8 Input, IN1608XI, 100W Amp</td>
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### Video Distribution Amplifier, HDMI to Four Output Twisted Pair

| 38 - 1 | Shipping | 1.00 | EA  | 800.00 | 800.00 | 06/06/2024 |

### Schedule Total
800.00

### Total PO Amount
49611.08

---

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Purchase Order

Suppliers: 000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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<td>IPF Roof Drain Repair</td>
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Schedule Total 6327.00

Total PO Amount 6327.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Schedule Total**

1234.29

**Total PO Amount**

1234.29
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: 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? Replenishment Option: Standard
Line-Sch

Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 OptiPlex SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computers for KNTU - RTPP 273

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<tr>
<td>1 - 1</td>
<td>OptiPlex SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computers for KNTU - RTPP 273</td>
<td>2.00 EA</td>
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Schedule Total 2380.00

Total PO Amount 2380.00

Authorized Signature
## Purchase Order

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Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attorney:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Dell Latitude 5450 Laptop</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1524.48</td>
<td>7622.40</td>
<td>06/06/2024</td>
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</tbody>
</table>

**Schedule Total**  
7622.40

|             |                |          | OptiPlex 7020 SFF Desktop |        | 4.00 | EA   | 1318.01  | 5272.04 | 06/06/2024 |

**Schedule Total**  
5272.04

**Total PO Amount**  
12894.44
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
<td>NT752-NT00008112</td>
<td>06-06-2024</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 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

**Address:**

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery® DSC-Si SPE Tube, bed wt. 500 mg, volume 6 mL, pk of 30</td>
<td>3.00</td>
<td>EA</td>
<td>122.52</td>
<td>367.56</td>
<td>06/06/2024</td>
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**Schedule Total**

- 367.56

**Total PO Amount**

- 367.56

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000025386</th>
<th>0000025386</th>
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<tbody>
<tr>
<td>Harry Walker Agency LLC</td>
<td>Harry Walker Agency LLC</td>
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<tr>
<td>355 Lexington Ave Fl 21</td>
<td>355 Lexington Ave Fl 21</td>
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<tr>
<td>New York NY 10017-6603</td>
<td>New York NY 10017-6603</td>
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<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 2024 Fall KSS Speaker | 1.00 | EA | 37500.00 | 37500.00 | 06/06/2024 |

**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

**Authorized Signature**
# Purchase Order

**Untersigned by:**

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000044057 JACKSONCO SUPPLY LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>320 Matthew Ave Denton TX 76210-3295 United States</td>
<td></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

---

**Line**

**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAPFOR FOR 2023 FORD F-150 6.5 FT BED | | 2.00 | EA | 4915.00 | 9830.00 | 06/06/2024 |

**Schedule Total**

9830.00

**Total PO Amount**

9830.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000001830
UNITED STATES PLASTIC CORP
1390 NEUBRECHT RD
LIMA OH 45801 3196
United States

Ship To:
This is not a valid Purchase Order.
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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>12.5&quot;X5YDS BYTAC FEP FILM W/ALMFOIL BCK</td>
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<td>281.85</td>
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<td>AT 8035 mono mic</td>
<td>5.00</td>
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<td>1100.50</td>
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<td>Backstage Equipment Super-Duz</td>
<td>1.00</td>
<td>EA</td>
<td>3954.00</td>
<td>3954.00</td>
<td>06/06/2024</td>
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<td>3</td>
<td>Backstage Equipment 4 x 4 Coas</td>
<td>1.00</td>
<td>EA</td>
<td>1566.40</td>
<td>1566.40</td>
<td>06/06/2024</td>
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<td>1566.40</td>
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<td>4</td>
<td>Proaim Vanguard Cart for C-Sta</td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>06/06/2024</td>
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<td>5</td>
<td>EasyRig MiniMax W/ Quick Release</td>
<td>2.00</td>
<td>EA</td>
<td>1176.60</td>
<td>2353.20</td>
<td>06/06/2024</td>
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<td>2353.20</td>
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<td>6</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>1084.23</td>
<td>1084.23</td>
<td>06/06/2024</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
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<tr>
<th>Payment Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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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>
</tbody>
</table>

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**Supplier:** 0000019303  
Gotham Sound and Communications, Inc.  
3510 36th Ave Ste 2  
Astoria NY 11106-1362  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>ERIGMINIMAXQ EasyRig MiniMax W/ Quick Releasee</td>
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<td>2.00</td>
<td>EA</td>
<td>1176.60</td>
<td>2353.20</td>
<td>06/06/2024</td>
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</tbody>
</table>

**Schedule Total**  
2353.20

**Total PO Amount**  
13061.53

---

Authorized Signature
## Purchase Order

**Supplier:** 0000043688  
Charle Morris  
511 Winston Rd  
Chattanooga TN 37405-4237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:

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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>
<td>1 - 1</td>
<td>Reader Payment: Roy Morris</td>
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<td>1.00</td>
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<td>125.00</td>
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<td>06/06/2024</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042752  
Japan  
101-0064  
Chiyoda-ku  
Sarugaku-cho SS Bldg. 3F  
1-5-15 Kanda Sarugaku-cho  
Japan Publications Trading Co., Ltd.

**Ship To:**  
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**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Asahi Shimbun database</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.54</td>
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<td>06/07/2024</td>
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</tbody>
</table>

**Schedule Total**  
540.54

**Total PO Amount**  
540.54

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Dallas Newspaper digitization project - 12024-3602</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11317.20</td>
<td>11317.20</td>
<td>06/07/2024</td>
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</tbody>
</table>

**Total PO Amount**  
11317.20

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<tr>
<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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<td>Dallas Newspaper digitization project</td>
<td>II2024-3615</td>
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<td>EA</td>
<td>8830.40</td>
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<td>06/07/2024</td>
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</tbody>
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**Schedule Total**: 8830.40

**Total PO Amount**: 8830.40

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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000038134 Garcia, Daisy</th>
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<tbody>
<tr>
<td>3420 Beatriz Dr</td>
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<tr>
<td>Denton TX 76207-7749</td>
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<tr>
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<table>
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<tr>
<th>Attention: Sandy Howell</th>
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<table>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>DJ= Upward Bound Banquet</td>
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| Total PO Amount | 800.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027739
Richard Sigler
707 Shore Dr
Edgewater MD 21037
United States

Ship To: 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:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Richard Sigler</td>
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Schedule Total

Total PO Amount

1923.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002719 GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States |
|---|

| Ship To:  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/6) - Logiq P9 Xdclear R4.5 (Ultrasound System) 5-yr Standard Warranty</td>
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21340.00  
3230.00  
3740.00  
4250.00  
3910.00  
729.40

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**Purchase Order**

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 729.40

**Total PO Amount** 37199.40
**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500 Owain, Snyder@untsystem.edu

**Supplier**
- **Number**: 0000006227
- **Name**: Summus Industries, Inc
- **Address**: 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**
- 1100.00

**Total PO Amount**
- 1100.00

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**Authorized Signature**
Příklad dokumentu s formulářem pro zakázku (Purchase Order) s údajimi o zakaznictvu, dodavateli, heslu a podobně.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

**Purchase Order**  
NT752-NT00008130  
06-07-2024  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**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  

### Supplier:

0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Tax Exempt? Tax Exempt ID:

**Line-Sch**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Union Mechanical Space 160 Boiler Replacement - General Construction Agreement  
1.00  
EA  
305274.90  
305274.90  
06/07/2024  

**Schedule Total**  
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2 - 1  
Bonds  
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5534.00  
06/07/2024  

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Purchase Order**
NT752-NT00008131 06-07-2024 1 - 2024-06-26

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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- **23.80**
- **1646.67**
- **95.56**

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**Authorized Signature**
## Change Order - Reprint

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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

### Line Item Details

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**Authorized Signature**
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Schedule Total: 1680.00

Schedule Total: 111.11

Schedule Total: 128.57

Schedule Total: 143.77

Schedule Total: 16.31

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To

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### Attention

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Total 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**  
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**Supplier:** 0000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**Supplier:** Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 13410.00

| 2 - 1    | AO/PI Viability Assay for CellDrop FL ($35 value) | | 1.00 | EA | 0.00 | 0.00 | 06/07/2024 |

Schedule Total 0.00

| 3 - 1    | CON (2/2) - Shipping | | 1.00 | EA | 100.00 | 100.00 | 06/07/2024 |

Schedule Total 100.00

Total PO Amount 13510.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

#### Ship To:
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#### Attention:
Shari Ruhberg

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Tax Exempt ID:  
Replenishment Option:

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**Schedule Total**  
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**Total PO Amount**  
2319.00

Authorized Signature
Purchase Order

| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

| 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 UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

| 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 UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

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| Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

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<td>Inland Marine ENDT#10</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Bis(2,4,6-trimethylphenyl)phosphine, 98%, 5g</strong></td>
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**Total PO Amount**  
1245.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Unauthorized Signature

---

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60065-7124  
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

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>CON (2/14) - Digital Microscope for VHX-X1 Series</td>
<td>39,300.00 1 39,300.00 Controller for VHX-X1 Series</td>
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<td>CON (4/14) - Win10 PC for VHX-X1</td>
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<td>CON (6/14) - Console/Manual</td>
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**Schedule Total:**

- 36800.00
- 4900.00
- 1700.00
- 13900.00
- 1600.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000228 | Keyence Corporation of America  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Lorena Cavazos  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>CON (7/14) - VHX 3D Profile Measurement Module5, 600.00</td>
<td>5,600.00 3D Measurement for VHX-X1</td>
<td>1.00 EA</td>
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**Schedule Total**  
5600.00

| 7 | CON (8/14) - Lighting unit 1,300.00 | 1,300.00 with 2m cable | 1.00 EA | 1300.00 | 1300.00 | 06/07/2024 |

**Schedule Total**  
1300.00

| 8 | CON (9/14) - VH Zoom Lens 21,000.00 | 21,000.00 20x to 2000x Magnification | 1.00 EA | 21000.00 | 21000.00 | 06/07/2024 |

**Schedule Total**  
21000.00

| 9 | CON (10/14) - VH Lens Joint 530.00 | Lens Joint for VH-ZST (no post) | 1.00 EA | 530.00 | 530.00 | 06/07/2024 |

**Schedule Total**  
530.00

| 10 | CON (11/14) - VH Lens joint holder | | 1.00 EA | 210.00 | 210.00 | 06/07/2024 |

**Schedule Total**  
210.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000022228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

#### Ship To:  
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#### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Schedule Total

210.00

42300.00

200.00

1500.00

2500.00

122.25

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

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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

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

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**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2760.75

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**Authorized Signature**
## Purchase Order

**Date**: 06-07-2024

**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**: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Petrusky
**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-0992

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<td>POLY (METHYL</td>
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<td>76.70</td>
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<td>METHACRYLATE),</td>
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</table>

Schedule Total          | 77.50

Schedule Total          | 168.00

Schedule Total          | 76.70

Total PO Amount         | 322.20
**Purchase Order**

**Supplier:** 0000001242  
Chemglass Inc  
3800 N Mill Rd  
Vineland NJ 08360-0000  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VIALS, AMBER, TYPE 1 BOROSILICATE GLASS, SOLID TOPS, CELL PACKS</td>
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<td>1.00</td>
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**Schedule Total**  
146.15

**Total PO Amount**  
146.15

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-NT00008145  
**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:**  
Chemglass Inc  
3800 N Mill Rd  
Vineland NJ 08360-0000  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier       | 0000003163 Carolina Biological Supply Company  
| South Carolina  | PO Box 6010  
| Burlington NC  | 27216-6010 United States |

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<td>1 - 1</td>
<td>2-Propanol, CAS: 67-63-0, Laboratory Grade, 19L</td>
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<td>1.00 EA</td>
<td>186.50</td>
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**Schedule Total**  
186.50

**Total PO Amount**  
186.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>1 - 1</td>
<td>Audio System inputs &amp; Mixing Design</td>
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Schedule Total  

5750.00

Total PO Amount  

5750.00

Supplier: 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?:  
Tax Exempt ID:  
Tax Exempt?  
Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:** 
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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>New IMC2510</td>
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<tr>
<td>2 - 1</td>
<td>Maintenance Gold - B/W Images IMC2510 - .0101 each</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Maintenance Gold - Color Images - IMC2510 - .0689 each</td>
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<td>EA</td>
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**Schedule Total**

40.00

**Total PO Amount** 3660.00

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>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:** 0000043592  
Clean America Inc.  
1400 Pioneer St  
Brea CA 92821-3720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Tag# 156087 - CON (1/2) - EDM HB600 Moly Machine</td>
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<td>48450.00</td>
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**Schedule Total**  
48450.00

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<tr>
<td>2</td>
<td>CON (2/2) - Down Payment</td>
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**Schedule Total**  
48450.00

**Total PO Amount**  
96900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request</td>
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<td>27784.54</td>
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<td></td>
<td>Motorola Solutions Astro Service Agreement (03/01/2024 - 02/28/2025)</td>
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<td>Astro SUA II Field Implementation Svc CC</td>
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<td>3 - 1</td>
<td>Astro System Upgrade Agreement II CC</td>
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</table>

**Total PO Amount**  

110265.82
**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Furnishing and installing low energy automatic swing door operator at opening for ROOM UU335</td>
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**Schedule Total**  
4720.00

**Total PO Amount**  
4720.00

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**Purchase Order**

- **Supplier:** 0000038263
  - Knigge, Kelly
  - 1714 E Hickory Hill Rd
  - ARGYLE TX 76226
  - United States

- **Ship To:**
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- **Attention:** Ariana Thompson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Service Request; Kelly Knigge</td>
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<td>1.00</td>
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**Schedule Total**

- **Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>Denise Nelson VO</td>
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**Schedule Total**

| 550.00 |

**Total PO Amount**

| 550.00 |
### Purchase Order

**Vendor:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Horde  
Athletics IT Depa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>14-inch MacBook Pro: Space GrayPart Number: Z1C8</td>
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| 2        | 3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A | | 1.00 | EA | 199.00 | 199.00 | 06/10/2024 |
|          |                  |                       |          |     |          |              |          |
|          | **Schedule Total** |                       |          |     |          | **199.00**  |          |

**Total PO Amount**  
2098.00

---

**Authorized Signature**
Authorization: Austin Hord - Athletics IT Dep

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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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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<tr>
<td>1</td>
<td>14-inch MacBook Pro: Space Gray Part Number: Z1C8</td>
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Schedule Total | 3798.00 |

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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6LZLL/A</td>
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Schedule Total | 398.00 |

Total PO Amount | 4196.00 |
**Purchase Order**

**Supplier:** 0000043644  
4Topps, LLC  
3135 Indiana Ave  
Winston Salem NC 27105-4343  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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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<tr>
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**Tax Exempt?** Yes

**Tax Exempt ID:**

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<td>57.57</td>
<td>1554.39</td>
<td>06/10/2024</td>
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</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales,Gabriel Adrian</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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</tbody>
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<table>
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<td>1 - 1</td>
<td>Dell UltraSharp 32 8K monitor: UP3218K</td>
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<td>EA</td>
<td>2650.00</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

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**Authorized Signature**
**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Community Impact May Invoice</td>
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**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

**Ship To:**
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**Attention:** Gyllynn Hanson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Request - Brunel Group June 2024</td>
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**Schedule Total**
6350.00

**Total PO Amount**
6350.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000020743 Waste Connections Lone Star Inc |
| 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 |

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004264
PenTex Energy
PO Box 530
Muenster TX 76252 0530
United States

**Ship To:**
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**Attention:** Tiffanie Trueblood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>EA</td>
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<td>1000.00</td>
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<td>2</td>
<td>FY24 Utilities - Pentex - Other</td>
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**Total PO Amount**

1500.00

**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Sophia Enslein</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>Yes</td>
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**Schedule Total**

- CM-ACETIC ACID GLA ACS 500ML: 18.53
- FREIGHT AND HANDLING: 9.95

**Total PO Amount**: 28.48
Purchase Order

Duplicate

Purchase Order Date
NT752-NT00008172 06-10-2024

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: 0000010880
Bruker Nano Inc - NI
Business Unit
9625 W 76th St
Eden Prairie MN 55344
United States

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Supplier: 0000010880
Bruker Nano Inc - NI
Business Unit
9625 W 76th St
Eden Prairie MN 55344
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

Tax Exempt?
Line-
Sch

Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

1 - 1
CON TAG68204 (1/3) - NanoScope 6 Upgrade for an existing Icon, FastScan, or MultiMode System
1.00
EA
53005.00
53005.00
06/10/2024

Schedule Total
53005.00

2 - 1
CON TAG68204 (2/3) - 3 DAYS INSTALL & INTRODUCTORY TRAINING
1.00
EA
9740.00
9740.00
06/10/2024

Schedule Total
9740.00

3 - 1
CON TAG68204 (3/3) - NanoMechanics Lab
1.00
EA
32255.00
32255.00
06/10/2024

Schedule Total
32255.00

Total PO Amount
95000.00
# 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

**Ship To:**
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---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

1657.99

**Total PO Amount**

1657.99
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
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<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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christa Lim

**Bill To:**
UNT System Business 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**
510.00

**Total PO Amount**
510.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | CNI Membership Dues (July 1, 2024 – June 30, 2025) | | | 1.00 | EA | 8750.00 | 8750.00 | 06/10/2024

**Schedule Total**  

**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>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1716

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<td>GAB CLASS Advising Offices - General Construction Agreement</td>
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**Schedule Total**

| 24113.48 |

**Total PO Amount**

| 24113.48 |
**Purchase Order**

**Supplier:** 0000038881  
Parkhill Smith & Cooper, Inc. dba Parkhi  
4222 85th St  
Lubbock TX 79423-1930  
United States

**Ship To:**  
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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
42163.00

**Schedule Total**  
2000.00

**Total PO Amount**  
44163.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000032509</th>
<th>Yaggi Engineering Inc</th>
<th>5840 W I-20 Ste 270</th>
<th>Arlington TX 76017-1070</th>
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### Line Items

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**Total PO Amount**: 5430.01

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**Attention**: Leslie 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:** 0000043625
Denton Truck & Helper LLC
3000 Barnes Dr
Denton TX 76209-6468
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Deliver UNT's Discovery Park Office furniture to Surplus.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>06/10/2024</td>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

Authorized Signature
**Nutritionally Balanced Menu**

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
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<tr>
<td>Salad</td>
<td>Fresh greens</td>
<td>120</td>
<td>$1.50</td>
<td>$180</td>
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<tr>
<td>Pasta</td>
<td>Tomato basil</td>
<td>30</td>
<td>$2.00</td>
<td>$60</td>
</tr>
<tr>
<td>Carrots</td>
<td>Mixed vegetables</td>
<td>25</td>
<td>$0.50</td>
<td>$12.50</td>
</tr>
<tr>
<td>Grilled Chicken</td>
<td>oven-roasted</td>
<td>10</td>
<td>$3.00</td>
<td>$30</td>
</tr>
<tr>
<td>Bread</td>
<td>Whole grain</td>
<td>20</td>
<td>$0.75</td>
<td>$15</td>
</tr>
<tr>
<td>Fruit</td>
<td>Mixed fruit</td>
<td>15</td>
<td>$1.00</td>
<td>$15</td>
</tr>
<tr>
<td>Water</td>
<td>Bottled water</td>
<td>10</td>
<td>$0.50</td>
<td>$5.00</td>
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**Total Menu Cost**: $117.50

---

**Authorization**:

Signed: [Signature]

Date: [Date]

---

**Notes**:
- All ingredients are organic and locally sourced.
- The menu is designed to meet dietary needs for gluten-free and vegetarian options.
- Water is provided in reusable bottles to reduce waste.

---

**Contact Information**:
- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Suppliers**:
- [Supplier Name]
- [Supplier Address]

---

**Signatures**:
- [Signatory Name]
- [Signatory Title]

---

**Approval**

[Approved Stamp]
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/21) - 7000E Quadrupole MS/MS EI Bundle includes MS/MS mainframe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>122586.55</td>
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<td><strong>122586.55</strong></td>
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<td>2 - 1</td>
<td>CON (2/21) - Agilent 8890 GC System Custom</td>
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<td>3 - 1</td>
<td>CON (3/21) - Method and Application Consulting On-site consulting for a maximum of 4 participants</td>
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<td><strong>13.57</strong></td>
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<td>4 - 1</td>
<td>CON (4/21) - GCMS 7000E/7010C TQ System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>530.40</td>
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<td><strong>530.40</strong></td>
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<td>5 - 1</td>
<td>CON (5/21) - Filament, high temperature EI for GCMS</td>
<td></td>
<td>6.00</td>
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<td></td>
<td>85.14</td>
<td>510.84</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/21) - Split vent trap PM kit, single cartridge</td>
<td></td>
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<td>7 - 1</td>
<td>CON (7/21) - Syringe, 10ul FN 23-26s/42/HP</td>
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<td>8 - 1</td>
<td>CON (8/21) - Gas Clean Filter Carrier Gas</td>
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<td>EA</td>
<td>129.43</td>
<td>129.43</td>
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<tr>
<td>9 - 1</td>
<td>CON (9/21) - Big Universal Trap, 1/8 inch ftgts, Helium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.09</td>
<td>199.09</td>
<td>06/11/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON (10/21) - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.08</td>
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<td>06/11/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON (11/21) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3868.71</td>
<td>3868.71</td>
<td>06/11/2024</td>
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</tbody>
</table>

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier

Agilent Technologies Inc

2850 Centerville Rd BU3-2

Wilmington DE 19808-1610

United States

### Ship To

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### Attention

Bruce Hale

### Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

<table>
<thead>
<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON (12/21) - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td>000006313</td>
<td>1.00</td>
<td>EA</td>
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<td>13 - 1</td>
<td>CON (13/21) - HP-5MS Ultra Inert 20m, 018mm, 018um</td>
<td>000006313</td>
<td>1.00</td>
<td>EA</td>
<td>305.30</td>
<td>305.30</td>
<td>06/11/2024</td>
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<tr>
<td>14 - 1</td>
<td>CON (14/21) - Big Universal Trap, 1/8i fttgs, Hydrogen</td>
<td>000006313</td>
<td>1.00</td>
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<td>199.09</td>
<td>06/11/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/21) - Big Universal Trap, 1/8i fttgs, Nitrogen</td>
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<td>1.00</td>
<td>EA</td>
<td>199.09</td>
<td>199.09</td>
<td>06/11/2024</td>
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### Schedule Total

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</tbody>
</table>

- **HydroInert Inert Plus**
- **GC/TQ Source for 7000**

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000006313</th>
<th>Agilent Technologies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>2850 Centerville Rd BU3-2</td>
<td>Wilmington DE 19808-1610</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: Bruce Hale |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>CON (16/21) - DB-624</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.61</td>
<td>355.61</td>
<td>06/11/2024</td>
</tr>
<tr>
<td></td>
<td>UI 30m, 0.25mm, 1.40u</td>
<td></td>
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<td></td>
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</tr>
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</table>

**Schedule Total** 355.61

| 17 - 1   | CON (17/21) - Collared Column Nut, Self-Tightening MSD | | 2.00 | EA | 54.18 | 108.36 | 06/11/2024 |

**Schedule Total** 108.36

| 18 - 1   | CON (18/21) - Column Nut Assy, Finger Tight | | 2.00 | EA | 48.16 | 96.32 | 06/11/2024 |

**Schedule Total** 96.32

| 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 |

**Schedule Total** 75.00

| 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** 11.10

Authorized Signature
Purchase Order

Supplier: 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

Ship To:
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Attention: Bruce Hale
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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>
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<tr>
<td>21 - 1</td>
<td>CON (21/21) -</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2024</td>
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Schedule Total
3000.00

Total PO Amount
149929.00
**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:** Porsha Reeves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell USB-C 100 W AC Adapter with 1 meter Power Cord -North America</td>
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<td>Dell Latitude 5550</td>
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**Schedule Total**

90.00

1622.00

**Total PO Amount**

1712.00

Authorized Signature
**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:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>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>
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<tr>
<td></td>
<td>1 - 1</td>
<td>LABOR TO REMOVE EXISTING DOORS AND INSTALLING NEW DOORS</td>
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<td>1.00</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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**Total PO Amount** 10819.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043661  
Oakley Inc  
2150 Bixby Rd  
Lockbourne OH 43137-9273  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
155.66

**Total PO Amount**  
155.66

**Authorized Signature**
## 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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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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Total PO Amount: 580.76
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Total PO Amount: 500.00

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## Purchase Order

### 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

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**CHANGE ORDER - REPRINT**

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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000004270  
CoServ Electric  
7701 S Stemmons Frwy  
Corinth TX 76210  
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

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**Total PO Amount:** 175000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029551 Reliant Energy  
PO Box 120954  
Dallas TX 75312-0954  
United States | Ship To: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu | **Attention:** Tiffanie Trueblood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount $60000.00
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

| 0000004204 | Texas General Land Office  
| Mail Code 222  
| PO Box 12873  
| Austin TX 78711-2873  
| United States |

### Buyer

| Snyder, Owain Spencer  
| Phone/ Email  
| 940/369-5500  
| Owain.Snyder@untsystem.edu |

---

### Attention

Tiffanie Trueblood
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To

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### Tax Exempt

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| 2 - 1    | FY24 Utilities - GLO - Other |        | 1.00     | EA  | 5000.00  | 5000.00      | 06/11/2024 |
|          |                               |        |          |     |          |              |         |
| Schedule Total |                        |        |          |     |          | 5000.00      |         |

### Total PO Amount

500000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

**Ship To:**

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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 – 1    | Sam Houston TLS        |        | 1.00     | EA  | 442.02   | 442.02       | 06/11/2024 | 442.02        | 442.02         |

---

**Authorized Signature**
**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

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**Attention:** Tiffany Trueblood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6100000.00

**Authorized Signature**
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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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010422  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

**Ship To:**  
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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Attention:** Tiffanie Trueblood  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

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**Attention:** Tiffany Trueblood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

Authorized Signature

Purchase Order

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<tr>
<td>Address: 28321 Industrial Blvd</td>
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<tr>
<td>Hayward CA 94545</td>
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| Quota: Rebecca A Laduke |
| Address: 940/369-5500 |
| Email: Rebecca.Laduke@untsystem.edu |

D-U-N-S #: 0000073925

| Supplier: 0000073925 |
| Quartzy Inc |
| 28321 Industrial Blvd |
| Hayward CA 94545 |
| United States |

| Attention: BDI/Chapman Lab |
| Address: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Bill To: UNT System Business Service Center |
| Address: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Ship To: This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

| Buyer: Rebecca A Laduke |
| Address: 940/369-5500 |
| Email: Rebecca.Laduke@untsystem.edu |

| Tax Exempt? |
| Tax Exempt ID: |

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<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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Schedule Total 170.77

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Schedule Total 9.00

Total PO Amount 179.77

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:** 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

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<td>1 - 1</td>
<td>CON (1/4) - 6&quot; Flow Visualization Water Tunnel (Model 501)</td>
<td>1.00 EA</td>
<td>24298.75</td>
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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

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</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: Rebecca Petrusky/Tyler Armstorn

### Bill To: UNT System 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 MinElute</td>
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<td>Cleanup kit</td>
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<td>RNeasy Lipid Tissue Mini Kit (50)</td>
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Total PO Amount: 2609.14

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014036  
- **University of Texas at Tyler**  
- **3900 University Blvd**  
- **Tyler TX 75799**  
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Attention Information
- **Attention:** Sandy Howell

### Line Item Details
- **Line-Sch:** 1 - 1  
- **Item/Description:** University of Texas at Tyler TLS Conference Participant  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 830.26  
- **Extended Amt:** 830.26  
- **Due Date:** 06/11/2024

### Terms and Conditions
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Additional Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Total Amounts
- **Schedule Total:** 830.26
- **Total PO Amount:** 830.26

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**Authorized Signature**
Purchase Order

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<tr>
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<td>Biosafety Cabinet - Decontamination (Hydrogen Peroxide)</td>
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<td>487.50</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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<td>Portable HEPA Unit - test</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>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

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**Schedule Total** 2625.00

**Total PO Amount** 2625.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000028862</td>
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Schedule Total 17680.00

Total PO Amount 17680.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1745.00

**Schedule Total**
3555.00

**Total PO Amount**
5300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 335.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000026282 Graywolf Sensing Solutions LLC |
| 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 |

**Purchase Order**
NT752-NT00008214
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: 0000026282**
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

**Line-Sch** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | CON (2/12) - DSII-8 Probe Kit | 1 |  | 1.00 | EA | 1795.00 | 1795.00 | 06/11/2024 |

**Schedule Total** | 1795.00 |

2 | CON (3/12) - AdvancedSense XM Ruggedized, Handheld Display/Data-Logging Meter | 1 |  | 1.00 | EA | 2345.00 | 2345.00 | 06/11/2024 |

**Schedule Total** | 2345.00 |

3 | CON (4/12) - Oxygen Sensor, 2 electrode A series, installed on a smart board for DirectSense II probes Resolution | 1 |  | 1.00 | EA | 240.00 | 240.00 | 06/11/2024 |

**Schedule Total** | 240.00 |

4 | CON (5/12) - Ozone Sensor | 1 |  | 1.00 | EA | 465.00 | 465.00 | 06/11/2024 |

**Schedule Total** | 465.00 |

5 | CON (6/12) - Formaldehyde Sensor | 1 |  | 1.00 | EA | 495.00 | 495.00 | 06/11/2024 |

**Schedule Total** | 495.00 |
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<td>EA</td>
<td>135.00</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>10 - 1</td>
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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                |
| Ship To:     |           | Attention: Tennie Jones         |
| Buyer        | Snyder, Owain Spencer | Bill To: UNT System Business Service Center |
| Phone/ Email | 940/369-5500 | Send Invoices to: invoices@untsystem.edu |
|              |            | 1112 Dallas Dr., Ste. 4200      |
|              |            | Denton TX 76205                 |
|              |            | United States                   |

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<td>11 - 1</td>
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<td>12 - 1</td>
<td>CON (12/12) - Shipping &amp; Handling</td>
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Schedule Total 

| Schedule Total | 290.00 |
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Total PO Amount 

<p>| Total PO Amount | 12093.84 |
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Schedule Total 4085.00

Total PO Amount 4085.00
## Purchase Order

**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>CON (1/14) - Portable UV-VIS spectrometer</td>
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<td>6</td>
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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
80.00

**Schedule Total**  
225.00

**Schedule Total**  
225.00

**Schedule Total**  
350.00

**Authorized Signature**
| Supplier | 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  
| Replenishment Option | Standard  
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |  
| 12 - 1 | CON (12/14) - RADSR-CAL Certificate of Calibration | | 1.00 EA | 175.00 | 175.00 | 06/11/2024 | 175.00  
| 13 - 1 | CON (13/14) - Spectroscopy Pro-Tools add-on software | | 1.00 EA | 150.00 | 150.00 | 06/11/2024 | 150.00  
| 14 - 1 | CON (14/14) - Shipping, handling, and insurance | | 1.00 EA | 87.00 | 87.00 | 06/11/2024 | 87.00  
| Total PO Amount | 9537.00  

Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00008218 06-11-2024

**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Supplier:** 0000031182
Texas State University
601 University Dr
San Marcos TX 78666-4684
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

256.91

**Total PO Amount**

256.91
**Purchase Order**

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1193.76

**Total PO Amount** 1193.76

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details:
- **Supplier:** 0000043726  
  Primary Arms, LLC  
  3219 S Sam Houston Pkwy E  
  Houston TX 77047-6545  
  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 Information:
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>4 - 1</td>
<td>OOM-P6 Arisaka Defense Offset Optic Mounting Plate - Aimpoint Acro</td>
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<td>21.25</td>
<td>425.00</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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<td>68.99</td>
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**Schedule Total:** 68510.00

**Schedule Total:** 1700.00

**Schedule Total:** 37293.75

**Schedule Total:** 425.00

**Schedule Total:** 1379.80

**Authorized Signature**
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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>
<td>0000043726</td>
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<td>MAG1166-BLK / Magpul MBUS 3 Front Sight - Black</td>
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**Schedule Total**

3999.80

675.60

707.52

**Total PO Amount**

114691.47
Purchase Order

DENTON TX 76205
United States

Supplier: 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5844
Corpus Christi TX 78412-
5844
United States

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Attention: 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 466.78

Total PO Amount 466.78

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

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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>Mac Studio: Apple M2 Ultra</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6767.06</td>
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<td>4 year Applcare+ for schools - Mac Studio</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**  
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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>Dell UltraSharp 34 Curved Thunderbolt Hub Monitor</td>
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Schedule Total: 700.00  
Total PO Amount: 700.00
Purchase Order

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<td>Date</td>
<td>06-12-2024</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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Supplier: 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

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Attention: Ethan Gillis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<td>EA</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>- Ticket 134019</td>
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<td>PMWeb v8.1 Upgrade</td>
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**Total PO Amount**  
8000.00

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**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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 Clampsper Panel</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>249.60</td>
<td>3244.80</td>
<td>06/11/2024</td>
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<td>2 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) Worksurface power/data module. 2 power/2data receptacles. See diagram for speclocation, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>145.20</td>
<td>2323.20</td>
<td>06/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 60&quot;w x 18&quot;h x .69&quot;d, Laminate DesktopModesty Panel, ZIRA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>122.32</td>
<td>244.64</td>
<td>06/11/2024</td>
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<td>Global Furniture Group/Global IndustriesSouthwest -</td>
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<td>1.00</td>
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<td>407.44</td>
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**Schedule Total**  
3244.80

**Schedule Total**  
2323.20

**Schedule Total**  
244.64

**Schedule Total**  
407.44

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**Authorized Signature**
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
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

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<tr>
<td>5 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 36&quot;d x 66&quot;w x 29.5&quot;h, &quot;P&quot; Island w/ FullModesty Panel Offset (H-Base), Left, Attaches to Left Side of a Worksurface, Attaching Hardware Included, ZIRA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>615.12</td>
<td>1230.24</td>
<td>06/11/2024</td>
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Schedule Total: 407.44

Schedule Total: 1230.24

Authorized Signature
**Title:** Purchase Order  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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<tr>
<td>7 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) Height Adjustable Table Frame, Up/downhandset with Digital Readout, Crossbar expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJ</td>
<td>13.00 EA</td>
<td>552.20</td>
<td>7178.60</td>
<td>06/11/2024</td>
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<tr>
<td>8 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 5&quot;d x 46&quot;w x 3&quot;h, Wire Manager, Black Plastic, BRIDGES II</td>
<td>16.00 EA</td>
<td>27.28</td>
<td>436.48</td>
<td>06/11/2024</td>
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<tr>
<td>9 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 29&quot;d x 70&quot;w x 1&quot;h, Rectangular Top (HeightAdjustable Base Sold Separate), HEIGHADJUSTABLE WORKSURFACES,</td>
<td>13.00 EA</td>
<td>300.52</td>
<td>3906.76</td>
<td>06/11/2024</td>
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**Attention:** Lisa Martin  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship To:** UNT System Business Service Center  
**Currency:**  
**Bill To:** UNT System Business Service Center  
**Buyer:** Owain Snyder  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 552.20  
**Schedule Total:** 7178.60  
**Schedule Total:** 436.48  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 3906.76

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1 - 1 Global Furniture
Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHTADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS

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| 10 - 1   | Global Furniture Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 35"d x 70"w x 1"h, Height Adjustable Rectangular Worksurface, Base Sold Separately, FREEFIT BENCHING |        | 2.00     | EA  | 376.20   | 752.40      | 06/11/2024 |

**Schedule Total** 752.40

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11 - 1 Global Furniture
Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHTADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS

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</table>
| 10 - 1   | Global Furniture Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 22.6"d x 16"w x 28.5"h, Pedestals, Mobile/Overhang |        | 1.00     | EA  | 231.88   | 231.88      | 06/11/2024 |

**Schedule Total** 231.88

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12 - 1 Global Furniture
Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 22.6"d x 16"w x 28.5"h, Pedestals, Mobile/Overhang

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<th>PO Price</th>
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Industries Southwest - DESKING AND TABLES
(USA) 22.6"d x 16"w x 28.5"h, Pedestals, Mobile/Overhang |        | 1.00     | EA  | 522.72   | 522.72      | 06/11/2024 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
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<td>13 - 1</td>
<td>Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 20&quot;d x 30&quot;w x 23.75&quot;h, 1.5 High Storage Module, Open/Box on Top, Split Drawer Storage on Bottom, Consist of Filing Space on Left &amp; Storage on Right, ZIRA</td>
<td>0000023043</td>
<td>7.00 EA</td>
<td>498.08</td>
<td>3486.56</td>
<td>06/11/2024</td>
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<td>14 - 1</td>
<td>Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 20&quot;d x 30&quot;w x 23.75&quot;h, 1.5 High Storage Module, Box/Open on Top, Split Drawer Storage on Bottom, Consist of Filing Space on Left &amp; Storage on Right, ZIRA</td>
<td>0000023043</td>
<td>8.00 EA</td>
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<td>Global Furniture Group/Global Industries Southwest -</td>
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**Schedule Total**

- 522.72
- 3486.56
- 3984.64

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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<td><strong>16 - 1</strong></td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 20&quot;d x 15&quot;w x 53&quot;h, Storage Modules, Open/w/3 Adjustable Shelves, ZIRA</td>
<td></td>
<td>1.00</td>
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<td>163.24</td>
<td>163.24</td>
<td>06/11/2024</td>
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Schedule Total 5841.00

| **17 - 1** | Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 36"d x 36"w x 1" h, TFL, Flat Edge, Square,Top Only, 1 Base Required, Use w/ Either GRB22, GRB22H26, GRB22H35, GRB22W41or GSB19, GSB19H26, GSB19H35, GSB19H41 Base, SWAP, TABLE | | 1.00 | EA | 414.48 | 414.48 | 06/11/2024 |

Schedule Total 414.48

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>JSI - SeatingWink Armless Wood Leg Guest Chair - AllPlastic - 19dx 18w x 38 1/4h</td>
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<td>23 - 1</td>
<td>VIA, INC. - SeatingGenie Flex medium B seat, body balance, 8Dblack arms.</td>
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<td>TX Office Installations - Installation Standard Delivery and Installation</td>
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**Schedule Total**  
655.18

**Schedule Total**  
5226.87

**Schedule Total**  
9792.00

**Schedule Total**  
8193.33

**Total PO Amount**  
62164.78
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041482  
Friends of Shiloh Garden  
1650 Nottingham Drive  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tbody>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
| Supplier: 000031985 | MN Associates Inc | 5231 Gunpowder Rd | Fairfax VA 22030-6504 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Eddy/GF30217-MN Associates | | 1.00 | EA | 95000.00 | 95000.00 | 06/11/2024 |

Schedule Total: 95000.00

Total PO Amount: 95000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>3M 20 in. Topline Autoscrubber Floor Pad (5-Count)</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jackie Thames  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00008233 06-12-2024

Dispatch Via
Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Barraza, Ashley 940/369-5500

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

Supplier: 0000043625 Denton Truck & Helper LLC
000000043625 3000 Barnes Dr
Denton TX 76209-6468
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dean's/Denton Truck & Helper 1.00 EA 150.00 150.00 06/12/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>An Dang - Research Participants (Tango)</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature

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## Purchase Order

**Supplier:** 0000013903  
**EEC Acquisition LLC**  
**PO Box 74008980**  
**Chicago IL 60674-8980**  
**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**

### 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**  
**158.29**

**Total PO Amount**  
**158.29**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 75500.00

Schedule Total 736.00

Total PO Amount 76236.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CR2 AED, Fully-Auto, WiFi, Bilingual, Handle</td>
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**Total PO Amount**  
13053.00

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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 Address</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<td>0000073925</td>
<td>Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>BDI/Chapman Lab</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 265.36

**Total PO Amount** 265.36

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

10450.00

**Total PO Amount**

10450.00

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**Supplier:** 0000041182

JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:**

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**Attention:** Christopher Knapp

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

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**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
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**Authorized Signature**
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Excise Registration Code: 2023-0992

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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**
6040.97

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000045028  
**Uline Shipping Supp**  
**Attn: Accounts Receivable**  
**PO Box 88741**  
**Chicago IL 60680-1741**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Chicago IL 60680-1741</td>
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**Schedule Total**  

**540.00**

**Total PO Amount**  

**540.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 181.84

**Total PO Amount** 181.84
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</table>
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>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

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<td>Dell Latitude 5450, Intel® Core Ultra 7 165H, 1 x 32 GB, DDR5, 512 GB, M. 22230, TLC, Gen 4 PCIe NVMe, SSD</td>
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**Schedule Total**  
14232.42

**Schedule Total**  
1682.48

**Schedule Total**  
430.00

**Total PO Amount**  
16344.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**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>258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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**Schedule Total**  
107.00

**Total PO Amount**  
107.00

Authorized Signature
## Purchase Order

**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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**Schedule Total** 10.88

**Schedule Total** 17.01

**Total PO Amount** 27.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dallas TX 75204</td>
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| Schedule Total | 5600.00 |
| Total PO Amount | 5600.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Precision 3460 Small Form Factor</td>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Buyer</strong></th>
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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020497  
Gallaudet University  
800 Florida Ave NE  
Attention Accounts Payable  
Washington DC 20002  
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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**Schedule Total**  
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| 2 - 1         | Gallaudet Univ GF10005-5 A |            | 1.00         | EA      | 0.01         | 0.01             | 06/13/2024   |

**Schedule Total**  
0.01

**Total PO Amount**  
6678.01

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sergio Renovato
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<tr>
<td>Dell Performance Dock</td>
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<tr>
<td>Quantity</td>
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<tr>
<td>PO Price</td>
<td>250.00</td>
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<td>Due Date</td>
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**Schedule Total**

| 1 | 500.00 |

| 2 - 1 | Dell Latitude 5550 |
| Quantity | 2.00 | UOM | EA |
| PO Price  | 1600.00 | Extended Amt | 3200.00 |
| Due Date  | 06/12/2024 |

**Schedule Total**

| 2 | 3200.00 |

**Total PO Amount**

| 3700.00 |

**Authorized Signature**
**Purchase Order**

| Supplier: Universal Melody Services DBA Brook Mays 8605 John W Carpenter Fwy Dallas TX 75247-4628 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu |
| Ship Via GROUND |
| Currency |

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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>Brook Mays - Instrument Repair</td>
<td>1.00 EA</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000043377  
Vigmostad & Bjorke AS  
Kanalveien 51  
Bergen 5068  
Norway

### 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

### Tax Exempt?

- Line-Sch:  
- Item/Description: Vigmostad & Bjørke AS (rental)

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<td>1</td>
<td>Vigmostad &amp; Bjørke AS</td>
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**Schedule Total**  
362.21

**Total PO Amount**  
362.21

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Notary Renewal-</td>
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**Total PO Amount**

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<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
**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>
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</table>

**Supplier:** 0000043314  
Megan Oakleaf  
6588 S Waco Way  
Aurora CO 80016-1115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Penny Light</th>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Megan Oakleaf IMLS Advisory Board</td>
<td></td>
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<td>06/13/2024</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<thead>
<tr>
<th>Supplier: 0000043380</th>
<th>Lindsey Kimery</th>
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<td>660 Watson Branch Dr</td>
<td>Franklin TN 37064-5130</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
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| Ship To: Barraza,Ashley | Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

<table>
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<td>Lindsey Kimery - IMLS Advisory Board</td>
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<td>Total PO Amount</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7020 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1190.00</td>
<td>1190.00</td>
<td>06/13/2024</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**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

---

**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:** 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:** 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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Dell Latitude 5450 i5  
16 256 |       | 1.00     | EA  | 1300.00  | 1300.00      | 06/13/2024 |

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Renovate Mean Green Village H Paint/Carpet and Update Restrooms - General Construction Agreement</td>
<td>0000051229</td>
<td>1.00</td>
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<td>2207044.38</td>
<td>2207044.38</td>
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<tr>
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**

2207044.38

25570.74

0.01

**Total PO Amount**

2226615.13

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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

Authorized Signature
## Purchase Order

<table>
<thead>
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<th>Supplier</th>
<th>JR Media Services</th>
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<tr>
<td>Address</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Christopher Knapp

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- DENTON TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 

### Replenishment Option:
- Standard

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<td>UNT Frisco Preston Rd Billboard</td>
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**Schedule Total**: 97812.00

**Total PO Amount**: 97812.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<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>
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Supplier: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2</td>
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<td>3</td>
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Total PO Amount: 182.67
**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:** Jason Zorola

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>06/13/2024</td>
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</table>

**Schedule Total**  
260.00

**Total PO Amount**  
260.00

---

Authorized Signature
# Purchase Order

**Supplier:** EDUCAUSE  
**PO Box 910781**  
**Denver CO 80291-0781**  
**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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<td>1 - 1</td>
<td>Educause Yearly Renewal</td>
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**Schedule Total**  
12781.45

**Total PO Amount**  
12781.45

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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: Daniel Duncan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>2024.6.10 Taurus service call</td>
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<tr>
<td>1 - 1</td>
<td>2024.6.10 Taurus service call</td>
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<td>1.00</td>
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<td>450.00</td>
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**Total PO Amount**

450.00

**Schedule Total**

450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>PS Furniture - Revolution 30&quot;x72&quot; x30&quot; Table Black MAXX Edge w/ Black Leg Wilsonart Graphite Nebula Laminate 4623-60</td>
<td>30.00</td>
<td>EA</td>
<td>1147.13</td>
<td>34413.90</td>
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**Schedule Total** 34413.90

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<td>2 - 1</td>
<td>GLS Dealer Services Fee</td>
<td>1.00</td>
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<td>2717.00</td>
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**Schedule Total** 2717.00

**Total PO Amount** 37130.90

**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:** 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>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Optiplex 7420 AIO (i7, 16GB, 512GB)</td>
<td>4.00 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000042803  
Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CT 60 SGY W29BLK XEA  
ABS Round Table 60" (SFT) | 0000042803 | Yes | 80.00 | EA | 400.00 | 32000.00 | 06/13/2024 |
| 2 - 1    | Cart: Holds 42"-72" Circular tables | 0000042803 | Yes | 4.00 | EA | 0.00 | 0.00 | 06/13/2024 |

**Total PO Amount:** 32000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>Alpine Industries Stainless Steel Brushed Half-Fold Toilet Seat Cover Dispenser</td>
<td></td>
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<td>4.00</td>
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<td>46.61</td>
<td>186.44</td>
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<td>2 - 1</td>
<td>Square Scrub 14x28 Blue Driver Floor Pad 5/Cs</td>
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<td>4.00</td>
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<td>54.86</td>
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**Schedule Total:** 186.44  
**Schedule Total:** 219.44

**Total PO Amount:** 405.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043625
Denton Truck & Helper LLC
3000 Barnes Dr
Denton TX 76209-6468
United States

**Ship To:**
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**Attention:** 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

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<td>1 - 1</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
Purchase Order

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<td>Dell UltraSharp 34 Curved ThunderboltTM Hub Monitor - U3425WE</td>
<td>3.00</td>
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<td>Dell 27 Monitor - P2725H</td>
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<td>160.00</td>
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### Purchase Order

**Supplier:** 0000043729  
The Geneva Foundation  
950 Broadway Ste 307  
Tacoma WA 98402-4454  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Geneva Foundation sub award GF10005-6</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
10000.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total

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</table>
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
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 Women's University TLS Conference Participant</td>
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<td>TLS</td>
<td>1.00</td>
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<td>720.94</td>
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**Schedule Total**  
720.94

**Total PO Amount**  
720.94
**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:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>EAB Navigate LMS Integration</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
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<td>3</td>
<td>Aluminum balls, 1/2&quot;</td>
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<td>4</td>
<td>Wall anchors and screws</td>
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<td>EA</td>
<td>12.52</td>
<td>25.04</td>
<td>06/14/2024</td>
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<td>3.7V 18650 battery</td>
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<td>10.29</td>
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**DUPPLICATE**

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**Payment Terms**

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<td>Snyder, Owain Spencer</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

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPPLICATE**

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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:** 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:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Golf Drainage Improvement</td>
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**Schedule Total**

8995.00

**Total PO Amount**

8995.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000036563
Interstride
4606 Rosedale Ave
Austin TX 78756-3030
United States

**Ship To:**
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**Attention:** Sarah Sprabary
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

13520.00

**Total PO Amount**

13520.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>2 - 1</td>
<td>Soundbar</td>
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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-**
Sch

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<td>Samsung 75&quot; Class TU690T Crystal UHD 4K Smart Tizen TV</td>
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**Schedule Total** 579.99

**Total PO Amount** 579.99
**Purchase Order**

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<td>21 Highpoint Cir</td>
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<td>Valley View TX 76272-7380</td>
<td>Valley View TX 76272-7380</td>
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<td>United States</td>
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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<th>Supplier: 0000020534</th>
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<tr>
<td>Michael Adkins</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>21 Highpoint Cir</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Valley View TX 76272-7380</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 150.00  
**Total PO Amount:** 150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Thelma Farmer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  
Line-Sch |
| Tax Exempt ID: |  
Mfg ID |
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 1" Pellicle 8:92 Splitting Ratio | 1.00 | EA | 95.42 | 95.42 | 06/14/2024 |
| 2 - 1 | Ø25.4mm Broadband Mirror, -E03 Coated, BacksidePolished | 2.00 | EA | 103.99 | 207.98 | 06/14/2024 |
| 3 - 1 | shipping | 1.00 | EA | 15.05 | 15.05 | 06/14/2024 |

**Total PO Amount**  
318.45
**Purchase Order**

| Supplier: 0000032379 Cynthia Meyering |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Meloney Paty |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 0000001053</th>
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</table>
| Cuevas Distribution Inc | PO Box 161006  
Fort Worth TX 76161-1006  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057851  
Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  
12000.00

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**European Union**

**Authorized Signature**
**Purchase Order**

**Supplier:** 000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
105448.00
Supplied by: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Becca Icossipentarhos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID: Standard
Line- Item/Description Replenishment Option
Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 FY24 General Professional Services – IDIQ 1.00 EA 24934.00 24934.00 06/14/2024

Schedule Total 24934.00

Total PO Amount 24934.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

<table>
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<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:** 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

<table>
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<td>DELIVERY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>06/14/2024</td>
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</table>

**Schedule Total**

40.00

**Total PO Amount**

1641.85

Authorized Signature
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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 |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: | Treanor Architects  
| | 1040 Vermont St  
| | Lawrence KS 66044-2920  
| | United States |

| 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 |

| Purchase Order | NT752-NT00008330  
| Date | 06-14-2024  
| 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 ID: | 0000057339  
| Tax Exempt?: | N  
| 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</td>
<td>REPLACE NT-5403 - Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>38007.50</td>
<td>38007.50</td>
<td>06/14/2024</td>
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**Schedule Total** 38007.50

| 2 | REPLACE NT-5403 - Reimbursable Expenses | 1.00 | EA | 2500.00 | 2500.00 | 06/14/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 40507.50
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 |
<table>
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</tr>
<tr>
<td><strong>Attention:</strong> Kim Nguyen</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 |
| **Excise Registration Code:** 2024-1793 |

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<td>Renovate Discovery Park E139, 178, 179, 180 - General Construction Agreement</td>
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<td>Payment Bond</td>
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**Schedule Total**

| 42800.40 |

**Schedule Total**

| 418.00 |

**Total PO Amount**

| 43218.40 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | The University of Texas at Austin  
TX Adv Computing Ctr  
10100 Burnet rd  
Bldg 196, ROC 1.101 (R8700)  
Austin TX 78758  
United States |
|-----------|----------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Lisa Martin  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
n112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>UNT-TACC year 4</td>
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<td>1.00</td>
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<td>125000.00</td>
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<td>06/17/2024</td>
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Schedule Total 125000.00

Total PO Amount 125000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>13 inch iPad Pro WiFi 256GB with standard glass Space Black</td>
<td>2.00</td>
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<td>1199.00</td>
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<td>2</td>
<td>4-Year Apple Care+ for Schools iPad Pro 13-inch (M4)</td>
<td>2.00</td>
<td>EA</td>
<td>249.00</td>
<td>498.00</td>
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<td>3</td>
<td>Apple Pencil Pro</td>
<td>2.00</td>
<td>EA</td>
<td>119.00</td>
<td>238.00</td>
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<td>4</td>
<td>Smart Folio for iPad Pro 13-inch (M4) – Black</td>
<td>2.00</td>
<td>EA</td>
<td>99.00</td>
<td>198.00</td>
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**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

---

**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:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | SI# B4VL38 Dell Latitude 7350 Detachable |  | 1.00 | EA | 1800.00 | 1800.00 | 06/17/2024

**Schedule Total**

1800.00

2 - 1 | Latitude 7350 Detachable Collaboration Keyboard and Active Pen - US English |  | 1.00 | EA | 175.00 | 175.00 | 06/17/2024

**Schedule Total**

175.00

**Total PO Amount**

1975.00

---

Authorized Signature
Purchase Order

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca Petrusky/Tyler Armstrong
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Canon June inv 32936079 May meter/June lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.39</td>
<td>47.39</td>
<td>06/17/2024</td>
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<td>Schedule Total</td>
<td>47.39</td>
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<tr>
<td>2 - 1</td>
<td>Canon copier lease for 6/1/24-6/30/24</td>
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<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>06/17/2024</td>
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Total PO Amount: 197.47
**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 Horde  
Athletics IT Depa

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Latitude 5450</td>
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<td>8.00</td>
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<td>Standard</td>
<td>1300.00</td>
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<td>06/17/2024</td>
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**Schedule Total**  
10400.00

**Total PO Amount**  
10400.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000043303 Steven Lockard  
5726 Little Spring Way  
Frederick MD 21704-6704  
United States |
|---|

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dr. Steve Lockard Advisory Board Payment |  |
|---|

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
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<td>Smartgloves Size</td>
<td>Original Cost $1495</td>
<td>1.00</td>
<td>EA</td>
<td>1228.45</td>
<td>1228.45</td>
<td>06/17/2024</td>
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<td></td>
<td></td>
<td>Discount $265.55</td>
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<td>2</td>
<td>Smartgloves Size Large</td>
<td>Original Cost $1495</td>
<td>1.00</td>
<td>EA</td>
<td>1228.45</td>
<td>1228.45</td>
<td>06/17/2024</td>
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<td>3</td>
<td>Smartsuite Pro II (Glove only)</td>
<td>Medium Original Cost $1995</td>
<td>1.00</td>
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<td>1639.30</td>
<td>1639.30</td>
<td>06/17/2024</td>
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<td>Smartsuite Pro II (Glove only)</td>
<td>Large Original Cost $1995.00</td>
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<td>Rokoko Facial Motion Capture Add-On (Yearly)</td>
<td>Original Cost $960.00</td>
<td>1.00</td>
<td>EA</td>
<td>788.84</td>
<td>788.84</td>
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<td>Discount $171.16</td>
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Schedule Total: 1228.45

Schedule Total: 1228.45

Schedule Total: 1639.30

Schedule Total: 1639.30

Schedule Total: 788.84
# 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

**Ship To:**  
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---

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<th>Line</th>
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<td>7</td>
<td>Rokoko Studio Pro</td>
<td>$1200.00</td>
<td>1.00 EA</td>
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<td>(Yearly License) Cost</td>
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**Total PO Amount:**  
7645.45

---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000039822
Henderson, Charles
909 Berkshire Dr
Kalamazoo MI 49006-5478
United States

### SHIP TO
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### ATTENTION
Claudia Cooper

### BILL TO
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Total PO Amount**

1985.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
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

**Purchase Order Date Revision**
NT752-NT00008346 06-17-2024

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

## Supplier
0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

## Ship To
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## Attention
Lidia Arvisu

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Image Retrieval</td>
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**Total PO Amount**
11432.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<td>ANILINE BLUE, DIAMMONIUM SALT, CERTIFIED NON-HAZARDOUS</td>
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**Total PO Amount**

280.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
- **Purchase Order**: NT752-NT00008349  
- **Date**: 06-17-2024  
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**

| Supplier: 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amanda Hurst  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2023-0992

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<td>1 - 1</td>
<td>CTC 5% Oxygen Balance Argon</td>
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<td>212.75</td>
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**Schedule Total**: 212.75

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<td>2 - 1</td>
<td>Cylinder Usage Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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**Schedule Total**: 17.01

**Total PO Amount**: 229.76

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**Authorized Signature**
## Purchase Order

**Supplier:** University of 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><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>ESF - ENGINEERING SCIENCE FULL includes: complete set of TQs Engineering Science kits, 3 ES1 Work Panels, and a mobile trolley</td>
<td>1.00 EA</td>
<td>26595.00</td>
<td>26595.00</td>
<td>06/17/2024</td>
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<td>ES1 - ENGINEERING SCIENCE WORK PANEL (add additional ES1 Work Panels according to the number of student groups - recommended 1 ES1 for every 2 students):</td>
<td>5.00 EA</td>
<td>765.00</td>
<td>3825.00</td>
<td>06/17/2024</td>
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<td>3</td>
<td>Smart Worksheets 100 Students, 13 self-graded worksheets ANNUAL FEE</td>
<td>1.00 EA</td>
<td>3500.00</td>
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<td>06/17/2024</td>
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**Total PO Amount:** $33920.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035742  
Adorama Inc  
42 W 18th St  
New York NY 10011-4621  
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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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>POWRLT 2250U WLS FHD WUXGA 3LCD PRJCTR</td>
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**Schedule Total**  
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<td>Shipping</td>
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**Schedule Total**  
32.75

**Total PO Amount**  
1232.74

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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:** 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>PS Furniture - Revolution 60&quot; Round Table with Black MAXX Edge / Square Black Leg4623-60</td>
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**Schedule Total**  
73269.00

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<td>GLS Dealer Service Fee</td>
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**Schedule Total**  
5785.00

**Total PO Amount**  
79054.00

---

Authorized Signature
# Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Schedule Total**  
36650.00

**Total PO Amount**  
36650.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00008362**

**Date**
06-17-2024

**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:** 0000043875
J. & K. Project Management Consultants,
350 McDonnell St
Lewisville TX 75057-4808
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Rm 332 patch &amp; paint, and replace carpet</td>
<td>1.00 EA</td>
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**Schedule Total**
21402.67

**Total PO Amount**
21402.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States |
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| **Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>06-18-2024</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000058342  
Applied Test Systems  
C/O Huntington Bank Na  
L-4272  
Columbus OH 43260-4272  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
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purposes only.

---

**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>Service Request / ATS</td>
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**Schedule Total**  
15990.00

**Total PO Amount**  
15990.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000036965 MNTN</th>
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<tbody>
<tr>
<td>Address</td>
<td>823 Congress Ave # 1827 Austin TX 78768-2437 United States</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Supplier:**
0000036965 MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
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**Attention:** Derrick Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>69UP11UPLAND PY ST, PLA BK,tag:BLACK METAL FINISH SMOOTH SMOOTH METAL FINISH BLACK DURA POLY SEAT PA33 STANDARD PLASTIC GLIDES WOOD BACK 100 PLAIN BACK DESIGN 82 FINISH #82 MOLASSES</td>
<td>172.00 EA</td>
<td>290.18</td>
<td>49910.96</td>
<td>06/17/2024</td>
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<td></td>
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<td>2</td>
<td>69UP25UPLAND PY ST, PLA BK, STLtag:10 BLACK METAL FINISH SMOOTH SMOOTH METAL FINISH BLACK DURA POLY SEAT PA33 STANDARD PLASTIC GLIDES WOOD BACK 100 PLAIN BACK DESIGN 82 FINISH #82 MOLASSES</td>
<td>77.00 EA</td>
<td>370.91</td>
<td>28560.07</td>
<td>06/17/2024</td>
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<td>3</td>
<td>1099001INSIDE DELIVERYtag: EXISTING BUILDING 1 DELIVERY TO ONE LOCATION FULL ACCESS TO ELEVATOR 1 52' TRUCK WITHIN 100' OF BUILDING PACKAGING REMOVAL, WE PROVIDE1 ONE FLOOR PREVAILING WAGE IS NOT INCLUDED 762 ZIP CODE</td>
<td>1.00 EA</td>
<td>6399.25</td>
<td>6399.25</td>
<td>06/17/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
49910.96  
28560.07  
6399.25  

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000001872 Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States |

| Ship To: | This is not a valid Purchase Order. 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 | Replenishment Option: | Standard |
| Total PO Amount | 84870.28 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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Purchase Order.  
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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

---

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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Preowned Haworth.Very task/conf chairs</td>
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<td>4.00</td>
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<td>Standard</td>
<td>169.00</td>
<td>676.00</td>
<td>06/17/2024</td>
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**Schedule Total**  
676.00

| Line-Sch | Delivery | | | 1.00 | EA | 190.00 | 190.00 | 06/17/2024 |

**Schedule Total**  
190.00

**Total PO Amount**  
866.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>Supplier</th>
<th>0000043536 Devon Thomas</th>
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**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:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Service Request / Indexing Food and Foodways essays | 1.00 | EA | 832.50 | 832.50 | 06/17/2024 |

---

**Schedule Total**
832.50

**Total PO Amount**
832.50

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | GIDEON (0401-05312024) | | 1.00 | EA | 796.80 | 796.80 | 06/18/2024 |

**Schedule Total**  
796.80

**Total PO Amount**  
796.80

---

Authorized Signature
**Supplier:** 0000042855  
**biosynth**  
65 Zub Ln  
Gardner MA 01440-1767  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Item Details

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<tr>
<td>1-1</td>
<td>Indole-3-acetyl-L-aspartic acid 5mg</td>
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<td>39.75</td>
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<td><strong>39.75</strong></td>
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<td>2-1</td>
<td>Indole-3-acetyl-L-glutamic acid 2mg</td>
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<td>82.14</td>
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<td>06/18/2024</td>
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**Total PO Amount** 156.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029406
Santa Cruz Biotechnology, Inc.
10410 Finnell St
Dallas TX 75220-2443
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24697

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000029406
Santa Cruz Biotechnology, Inc.
10410 Finnell St
Dallas TX 75220-2443
United States

### Line- Sch

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<tr>
<td>Indole-3-acetyl B-D-Glucopyranose, 2.5mg</td>
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<td>1.00</td>
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<td>430.00</td>
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**Schedule Total**

430.00

**Total PO Amount**

430.00

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**Authorized Signature**

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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>
</tr>
</tbody>
</table>

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Currency**

---

**Replenishment Option:** Standard
**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell OptiPlex (Plus7020) Desktop - Purchasing 3 computers to replace of EOL computers for MRTS Staff.</td>
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**Schedule Total**
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**Total PO Amount**
4830.00
# Purchase Order

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<td>1 - 1</td>
<td>Cylinder Usage Charge</td>
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<td>1.00</td>
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<td>Nitrogen Industrial Grade</td>
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</table>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Latitude 5450 |  |  | 2.00 | EA | 1300.00 | 2600.00 | 06/18/2024 | 2600.00 |

2 - 1 | Slim Conferencing Soundbar |  |  | 1.00 | EA | 55.00 | 55.00 | 06/18/2024 | 55.00 |

3 - 1 | Dell Dock 130w Power Delivery/180w Power Supply |  |  | 2.00 | EA | 170.00 | 340.00 | 06/18/2024 | 340.00 |

4 - 1 | Dell 24" Monitor |  |  | 4.00 | EA | 160.00 | 640.00 | 06/18/2024 | 640.00 |

**Total PO Amount** | 3635.00 |
Supplied by: 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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>2024.CRSP US Mutual Funds Subscription</td>
<td></td>
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<td>06/18/2024</td>
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</tbody>
</table>

Schedule Total 12020.00

Total PO Amount 12020.00

Authorized Signature

 extradition

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: 0000016407 Struers Inc |
| 24766 Detroit Rd |
| Westlake OH 44145-2525 |
| 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 |

<p>| Tax Exempt? |
| Schedule Total |</p>
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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>CON (1/4) - TenuPol 5 Controller</td>
<td></td>
<td>1.00</td>
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<td>195.60</td>
<td>195.60</td>
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<td>2</td>
<td>CON (2/4) - TenuPol 5 Polishing unit</td>
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<td>20290.00</td>
<td>20290.00</td>
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<tr>
<td>3</td>
<td>Tape Kit for tenupol</td>
<td></td>
<td>1.00</td>
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<td>476.00</td>
<td>476.00</td>
<td>06/18/2024</td>
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<tr>
<td>4</td>
<td>Specimen Holder, 3mm</td>
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<td>EA</td>
<td>2166.00</td>
<td>4332.00</td>
<td>06/18/2024</td>
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<tr>
<td>5</td>
<td>Tenupol Set of Jets</td>
<td></td>
<td>2.00</td>
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<td>1492.00</td>
<td>2984.00</td>
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<tr>
<td>6</td>
<td>CON (3/4) - Training</td>
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<td>7</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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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**  
19124.40

**Total PO Amount**  
47811.00

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Authorized Signature
**Purchase Order**

**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

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<th>Due Date</th>
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<tr>
<td>Line-Sch 1 - 1</td>
<td>Summer Facilitator for DSA Leadership Retreat</td>
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**Total PO Amount**  
3500.00
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<td>[2,2′-Bipyridine]-5,5′-diamine, 1g</td>
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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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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<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>
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<td>2</td>
<td>Mexican buffet</td>
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<td>EA</td>
<td>48.00</td>
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<tr>
<td>3</td>
<td>Queso</td>
<td></td>
<td></td>
<td>47.00</td>
<td>EA</td>
<td>4.00</td>
<td>188.00</td>
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<tr>
<td>4</td>
<td>Guacamole</td>
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<td>Non-Alcoholic beverage station</td>
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<tr>
<td>6</td>
<td>Cookies and brownies</td>
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<td>EA</td>
<td>4.00</td>
<td>188.00</td>
<td>06/18/2024</td>
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<tr>
<td>7</td>
<td>Microphone and speakers</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>06/18/2024</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00008424</td>
<td>06-18-2024</td>
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**Payment Terms**

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<thead>
<tr>
<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**Ship To:**

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**Attention:** Cynthia Hall

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>8 - 1</td>
<td>Projector w/screen</td>
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<td>1.00</td>
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<td>75.00</td>
<td>75.00</td>
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**Schedule Total**

| 8 - 1     | Projector w/screen |        | 1.00     | EA  | 75.00    | 75.00        | 06/18/2024|

**Schedule Total**

| 9 - 1     | Gratuity/service charge |        | 1.00     | EA  | 975.25   | 975.25       | 06/18/2024|

**Schedule Total**

**Total PO Amount**

| 4986.25 |

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Authorized Signature
<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>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24/25 Fine Arts</td>
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**Schedule Total**

4128.00

**Total PO Amount**

4128.00
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### DUPLICATE

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<th>Revision</th>
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<td>Morales,Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0000004277</td>
<td>Coat Chef Black LF Short</td>
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**Authorized Signature**
Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

---

**Ship To:**
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**Attention:** 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?**

<table>
<thead>
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<td>2 - 1</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

611.42
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Nitrogen Industrial grade size 300</td>
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<td>Cylinder usage charge includes $2 energy charge</td>
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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Total PO Amount**

277.95

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000001962 McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> UNT Discovery Park</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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| Replenishment Option: Standard |

| Authorized Signature |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Purchase Order</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Supplier: WorldViz Inc
27 W Anapamu St
Santa Barbara CA 93101-3107
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Total PO Amount: 37990.00

Authorized Signature
**Purchase Order**

| Supplier: | 0000042881 |
| REACH Media Network |
| 6440 Flying Cloud Dr Ste 225 |
| Eden Prairie MN 55344-3342 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** \\
--- | --- | --- | --- | --- | --- | --- | --- | --- \\
1 - 1 | Reach Digital Signage Software License |  |  | 1.00 | EA | 11350.00 | 11350.00 | 06/20/2024 \\
1 - 1 | Implantation Fee |  |  | 1.00 | EA | 250.00 | 250.00 | 06/20/2024 \\
2 - 1 | Implantation Fee |  |  | 1.00 | EA | 250.00 | 250.00 | 06/20/2024 \\

**Schedule Total**

11350.00

**Total PO Amount**

11600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-NT00008433  
06-20-2024  
Revision

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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
433.22

**Total PO Amount**  
433.22

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000032293 Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

### Ship To:
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### Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** Derrick Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 915.00

| 2 - 1 | Supplies | 1.00 | EA | 365.85 | 365.85 | 06/20/2024 |

**Schedule Total** 365.85

| 3 - 1 | Labor | 1.00 | EA | 16787.50 | 16787.50 | 06/20/2024 |

**Schedule Total** 16787.50

**Total PO Amount** 18068.35

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

163.74

**Total PO Amount**

163.74

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>Buyer: Owain Snyder, Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Attention: Taelon Payne</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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| Total PO Amount | 83021.59 |
**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:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0650

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**Schedule Total**

| 11569.90 |

**Total PO Amount**

| 11569.90 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008753  
Allyant  
806 Commerce Park Dr  
Ogdensburg NY 13669  
United States

**Ship To:**  
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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**  
9637.80

**Total PO Amount**  
9637.80

---

Authorization 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:** Natalie Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

112.39

37.02

**Total PO Amount**

149.41
# Purchase Order

**Supplier:** 0000042508  
Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
United States

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**Attention:** Natalie Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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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

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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**Bill 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:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To**  
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**Attention**  
Thelma Farmer

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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---

Authorized Signature
# Purchase Order

**Authorized Signature**

[Signature]

### Purchase Order Details

- **Supplier:** 0000054501
  Sports Field Solutions
  14785 Preston Rd Ste 290
  16400 Dallas Pkwy Ste 305
  Dallas TX 75254-6862
  United States

- **Ship To:**
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- **Attention:** Ariana Thompson
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Payment and Freight Terms

- **Payment Terms:**
  30 days
- **Freight Terms:**
  Dest, prepay & add
- **Ship Via:**
  GROUND

### Buyer Information

- **Buyer:** Snyder, Owain Spencer
  Phone/ Email:
  940/369-5500
  Owain.Sp@untsystem.edu

### Supplier Information

- **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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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 Armstro  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
367.50

**Total PO Amount**  
367.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028432
COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>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>
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**Schedule Total**
898.00

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<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>
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**Schedule Total**
898.00

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**Schedule Total**
398.00

**Authorized Signature**
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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>1.00 EA</td>
<td>398.00</td>
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**Purchase Order**

**Supplier:** 0000028432  
COMSOL, Inc.  
100 District Ave  
Burlington MA 01803-5042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

398.00

**Total PO Amount**

3388.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Labpack HazWaste Pick Up | | 1.00 | EA | 8420.00 | 8420.00 | 06/20/2024

**Schedule Total** 8420.00

**Total PO Amount** 8420.00

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**Authorized Signature**
**Purchase Order**

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<td></td>
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<td>2 - 1</td>
<td>I-140 premium processing fee for Dr. Datta</td>
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<td>1.00</td>
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<td>2805.00</td>
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**Total PO Amount** 3520.00

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** 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

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Course</td>
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<td>1.00</td>
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<td>750.00</td>
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<td>06/20/2024</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
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

**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014502 Green Planet Inc | 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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PO Box 743966  
Dallas TX 75374-3966  
United States |

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<td>Labpack HazWaste Pick Up</td>
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**Schedule Total**  
22843.25

**Total PO Amount**  
22843.25

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>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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</tbody>
</table>

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item

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<td>Ferrofluid NanotechnologyChemical Demonstration Kit</td>
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier: 0000043733</th>
<th>LINEV Systems US, Inc.</th>
<th>13631 Poplar Cir</th>
<th>Conroe TX 77304-1672</th>
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<tr>
<th>Attention:</th>
<th>Bruce Hale</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 CON (1/4) - Spinscan X-Benchtop EPR Spectrometer with sample tubes set, PTFE sample holders, capillary set, e-Spinova v 1.0 software package and HP all in one Operator Workstation w/24&quot; monitor - all included</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>30900.00</td>
<td>30900.00</td>
<td>06/20/2024</td>
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Schedule Total | 30900.00 |

| 2 - 1 CON (2/4) - Installation and on-site training | 1 | 1.00 | EA | 5000.00 | 5000.00 | 06/20/2024 |

Schedule Total | 5000.00 |

| 3 - 1 CON (3/4) - shipping | 1 | 1.00 | EA | 1200.00 | 1200.00 | 06/20/2024 |

Schedule Total | 1200.00 |

| 4 - 1 CON (4/4) - 30% down | 1 | 1.00 | EA | 15900.00 | 15900.00 | 06/20/2024 |

Schedule Total | 15900.00 |

Total PO Amount | 53000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000005024 C&amp;G Electric, Inc. 2901 FM 156 North Krum TX 76249 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Ashley Fisher</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 519.00

**Total PO Amount** 519.00

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**Authorized Signature**
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<tr>
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<td>CON (1/3) - moorVMs-NIRS Dual Channel Deep Tissue Oxygenation Monitor</td>
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<td>06/20/2024</td>
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<td>CON (2/3) - Standard NIRS probe for deep tissue oxygenation measurement</td>
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Total PO Amount 20053.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

**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:** 2024-0797

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**Schedule Total**  
48767.00

**Schedule Total**  
4040.00

**Total PO Amount**  
52807.00
**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:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total 16.00

Total PO Amount 264.88
# Purchase Order

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## Buyer

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

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<td>0000055801</td>
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**Total PO Amount:** 10350.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
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**  
1637.00

**Total PO Amount**  
1637.00

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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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**Total PO Amount**  
77.96
**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>
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**Supplier:** 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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**Schedule Total**  
474.10

| 2 - 1    | Specimen disc S D 50 mm |            |                       | 1.00     | EA  | Standard             | 118.80  | 118.80       | 06/21/2024 |
|          |                   |            |                       |          |     |                      |         |              |         |
|          |                   |            |                       |          |     |                      |         |              |         |
|          |                   |            |                       |          |     |                      |         |              |         |
|          |                   |            |                       |          |     |                      |         |              |         |

**Schedule Total**  
118.80

| 3 - 1    | Shipping |            |                       | 1.00     | EA  | Standard             | 12.93   | 12.93       | 06/21/2024 |
|          |          |            |                       |          |     |                      |         |              |         |
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|          |          |            |                       |          |     |                      |         |              |         |

**Schedule Total**  
12.93

**Total PO Amount**  
605.83

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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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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
**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: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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2 - 1 | shipping | 1.00 | EA | 25.00 | 25.00 | 06/21/2024 |

Schedule Total
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Total PO Amount
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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
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

<table>
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<td>519.00</td>
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**Schedule Total**  
519.00

**Total PO Amount**  
519.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Butterfly laser</td>
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<td>1.00</td>
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<td>1977.89</td>
<td>1977.89</td>
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**Schedule Total**  
1977.89

| 2 - 1    | Shipping and Handling|        | 1.00     | EA  | 15.02    | 15.02        | 06/21/2024 |

**Schedule Total**  
15.02

**Total PO Amount**  
1992.91

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honors College Photography Sessions</td>
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**Total PO Amount**  

1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Loud, Mark</td>
<td>Owain Spencer, Snyder 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>4424 Tapatio Springs Rd</td>
<td>Fort Worth TX 76108 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: Chris Peavy</td>
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**DUPLICATE**

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<td>Phone/ Email</td>
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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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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>2,3Diaminophenazine, 5g</td>
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**Total PO Amount**  

| 88.00 |
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<td>Proud Weirdo Pin</td>
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<td>Proud Weirdo Sticker</td>
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<td>Button Earrings</td>
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<td>06/21/2024</td>
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**Total PO Amount** 98.15

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Beth Jeffcoat  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<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>
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**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

## Payment Terms:
30 days

## Freight Terms:
Dest., prepay & add

## Ship Via:
GROUND

## Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Attention:
Kandice Green

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt ID:

## Tax Exempt Option:

## Replenishment Option:
Standard

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>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>
<td>583.58</td>
<td>06/21/2024</td>
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<tr>
<td>2</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.11</td>
<td>51.11</td>
<td>06/21/2024</td>
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<tr>
<td>3</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.42</td>
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<td>06/21/2024</td>
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<td>4</td>
<td>Shipping</td>
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<td>21.00</td>
<td>21.00</td>
<td>06/21/2024</td>
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</tbody>
</table>

**Total PO Amount**

705.11

**Authorized Signature**
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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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**Duplication**

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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

**Supplier:**  
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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

Authorized Signature
## Purchase Order

**Supplier:** 0000022399  
**Thorlabs Inc**  
**43 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Compact LD and temperature controller</td>
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<td>Fiber Collimation Package</td>
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**Total PO Amount**  
**2581.29**
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELAPWRMOD2WC---.SNW2 Receptacle 2 USB Worksurface Clamp Disco 6/30/24.SNW: SnowMark Line For: Tag TG: DeskTag GC: PDM</td>
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<tr>
<td>2 - 1</td>
<td>ALLSTEELT612FBFFlat Bkt for 12D W/SMark Line For: Tag TG: DeskTag GC: FB</td>
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<td>EA</td>
<td>21.35</td>
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<tr>
<td>3 - 1</td>
<td>ALLSTEELCSDC19--$(P1) -.PJW-.OMTCenter Drawer 19Wx14-3/4Dx3H w/Lock Meta$(P1);P1 Paint Opts.PJW: Designer White.OMT: OMT Core to Ord key AlikeMark Line For: Tag TG: DeskTag GC: CD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/21/2024</td>
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<tr>
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<td>ALLSTEELWKCUTN284818-OSLF--.X-$$(L2STD)-$.LPE1-PE-$(L2STD)-$.LPE1-PE-.BPPR6-K</td>
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<td>1.00</td>
<td>EA</td>
<td>1159.00</td>
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**Schedule Total:** 216.55  
21.35  
86.93  
1159.00

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**Authorized Signature**
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Schedule Total: 1159.00

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<tr>
<td>6 - 1</td>
<td>ALLSTEELWMP1454--.X-$-(L2STD)--.LPE1--PEApproach Cred and Desk Mod. Panel 14Hx54W.X:Standard Wood$(L2STD):Grd L2 Standard Laminates.LPE1:Phantom EcruMark Line For: Tag TG: DeskTag GC: MP 14x54</td>
<td>LPE1:Phantom Ecru:Phantom Ecr</td>
<td>2.00</td>
<td>EA</td>
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<td>ALLSTEELWKTBL2830--$.PR6Approach Table O-Leg 28Hx3D$-(P2):P2 Paint Opt.$PR6:SilverMark Line For: Tag TG: DeskTag GC: 0 30</td>
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Schedule Total: 502.64

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<td>.X-$(L1STD)- .LDW1-</td>
<td>.DW-.X</td>
<td>Approach</td>
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<td>Top True</td>
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<td>WILSON BAUHAUS INSTALLATION</td>
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<td></td>
<td>to receive, deliver</td>
<td>and install (1)</td>
<td>office</td>
<td>during</td>
<td>regular</td>
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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  
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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>Line-Sch</th>
<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>11 - 1</td>
<td>WBI - DESIGN SERVICES DESIGN SERVICES Wilson Bauhaus Interiors has provided 2 hours of Design Services at no charge - $75.00 hour.</td>
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**Schedule Total**  
565.00

**Schedule Total**  
0.00

**Schedule Total**  
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**Total PO Amount**  
3697.77

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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>
</tr>
<tr>
<td></td>
<td>Ashley,</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PROBLEMISTA - Film Screening License</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States

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**Attention:** Claudia Rodriguez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 221.25

**Total PO Amount** 221.25
**Purchase Order**

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**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Behrens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 89558.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<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: 0000006050
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

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Schedule Total 1262.15

Total PO Amount 1262.15

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Schedule Total: 250.00
Schedule Total: 1300.00
Schedule Total: 39.00
Schedule Total: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043498  
Pioneer Machine Sales, LLC  
425 Walsh Road  
Rosenberg TX 77471  
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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<td>Warranty (12 month)</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000043498 Pioneer Machine Sales, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| 425 Walsh Road  
Rosenberg TX 77471  
United States |  |

| Attention: Britany King | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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<th>Due Date</th>
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**Total PO Amount**  
41036.50
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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Bridgeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>XT Hs Exhaustion CSO</td>
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<td>nCounter Sprint Cartridge</td>
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<tr>
<td>5 - 1</td>
<td>S&amp;H 1 - 8 Kits / Slides</td>
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**Total PO Amount**  
14875.00  

**Authorized Signature**
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: 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

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</thead>
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Authorized Signature
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>1</td>
<td>Oxygen Industrial Grade size 300</td>
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<td>Cylinder Usage Charge</td>
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Total PO Amount 43.75
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Newspaper Archive</td>
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<td>53300.00</td>
<td>53300.00</td>
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<td>Microfilm duplication</td>
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**Schedule Total**  
53300.00

**Total PO Amount**  
53300.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>DELL PART# : A548597 Logitech C270 HD Webcam</td>
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<td>1.00</td>
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<td>26.09</td>
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<td>06/23/2024</td>
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</table>

**Schedule Total**
26.09

**Total PO Amount**
26.09

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008356 Neal Brand  
3816 Ridgemont Ln  
DENTON TX 76210 1403  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Kristen Kendrick Bigley</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>Replenishment Option:</th>
<th>Standard PO Price</th>
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<th>Due Date</th>
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</table>
| 1 | maple tippie tops  
(6), cherry spatula  
(1), wood mouse (2) | | | 9.00 | EA | | 9.75 | 87.75 | 06/24/2024 |
| | | | | | | | 87.75 | | |
| Schedule Total | | | | | | | | | 87.75 |
| 2 | maple spoon | | | 1.00 | EA | | 11.70 | 11.70 | 06/24/2024 |
| | | | | | | | 11.70 | | |
| Schedule Total | | | | | | | | | 11.70 |
| 3 | ash bowl | | | 1.00 | EA | | 26.00 | 26.00 | 06/24/2024 |
| | | | | | | | 26.00 | | |
| Schedule Total | | | | | | | | | 26.00 |
| Total PO Amount | | | | | | | | | 125.45 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Macy Elzonkoly
**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>1 = 1</td>
<td>Dell 27 Monitor - P2725H (No USB-C)</td>
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**Schedule Total**
850.00

**Total PO Amount**
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<td>Replacement of EOL computers for faculty</td>
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Schedule Total 2369.28

Total PO Amount 2369.28

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<td>Precision 5860 Tower</td>
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<td>1.00</td>
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<td>7878.52</td>
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<td>Dell UltraSharp 27</td>
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<td>Monitor - U2724D</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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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

<table>
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<td>6.00</td>
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**Total PO Amount**  
12105.59

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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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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000043369</th>
<th>Abigail Miltenberger</th>
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<tr>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>REU Camper - Abigail Miltenberger</td>
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<td>EA</td>
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<td>06/24/2024</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<th>UOM</th>
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<td>Lillian Mohning - Payment #3</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Thomas Bouchard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/24/2024</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>REU Camper</td>
<td>Kelse</td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/24/2024</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?**

**Replenishment Option:** Standard

**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:** 0000042407  
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | REU Camper - Allen Weston |  | 1.00 | EA | 1780.00 | 1780.00 | 06/24/2024

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 0000073678 | The Common Application, Inc.  
|  | PO Box 743033  
|  | The Common Application Inc #  
|  | Atlanta GA 30374-3033  
|  | United States

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| **Excise Registration Code:** | 2022-1717 |

| **Bill To:** | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

| **Attention:** | Alysia Taylor

---

<table>
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<th><strong>Item/Description</strong></th>
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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>1 - 1</td>
<td>Common Application Membership 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/24/2024</td>
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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

---

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000026991 Ambeed Inc</th>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

<table>
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<tr>
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<tr>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>(3,5-Bis(trifluoromethyl)phenyl)boronic acid, 5g</td>
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<td>EA</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount:** 20.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00008531</td>
<td>06-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000073925 Quartzy Inc</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>28321 Industrial Blvd Hayward CA 94545 United States</td>
<td></td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 – 1</td>
<td>quartzy 24-25 subscription</td>
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**Schedule Total**  
693.00

**Total PO Amount**  
693.00

Authorized Signature
**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design: THE BIRD CAGE THEATER</td>
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<td>Standard</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00008533  
**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  

**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  

**Supplier**: 0000038880  
Parenteau, Joseph  
944 Thorn Creek Ct  
Thornton CO 80241-3906  
United States  

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Design: The Phantom Vietnam War</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 400.00  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Design: Duval County</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
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<td>1 - 1</td>
<td>FY24 Property Premium</td>
<td>4939125.80</td>
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<td>Frisco FY24 Property premium</td>
<td>88293.00</td>
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<td>Total PO Amount</td>
<td>5027418.80</td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**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

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Dell Latitude 5450</td>
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<td>1511.22</td>
<td>7556.10</td>
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**Schedule Total**  
7556.10

**Total PO Amount**  
7556.10
# Purchase Order

## Supplier:
000004461 United Way of Denton County 1314 Teasley Ln Denton TX 76205 United States

## Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Attention:
Madelyn Haggard

<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>Advisory Board Meeting Payments 02/01/24 – 06/13/24</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/24/2024</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

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**Purchase Order**

**Supplier:** 0000022121  
R.O.O. Reacting to Opioid Overdose  
903 N Elm St  
Denton TX 76201-2900  
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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Course Materials</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000041900</th>
<th>Lindsay Malhotra</th>
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<tr>
<td></td>
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<td>3421 Jomar Dr</td>
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<td></td>
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<td>Plano TX 75075-7711</td>
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**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

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**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Advisory Board Meeting Payment</td>
<td>06/13/24</td>
<td>Standard</td>
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<td>EA</td>
<td>100.00</td>
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<td>06/24/2024</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000041684  
Leslie Wisenbaker  
4700 Gunnison Dr  
Denton TX 76208-1339  
United States

**Ship To:**  
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**Attention:** Madelyn Haggard  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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<td>06/24/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
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</tbody>
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Schedule Total  

1190.00

Total PO Amount  

1190.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EA</td>
<td>241.81</td>
<td>2176.29</td>
<td>06/24/2024</td>
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**Schedule Total**  
2176.29

**Total PO Amount**  
2176.29

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**PO Price**  
**Extended Amt**  
**Schedule Total**  
**Total PO Amount**

<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>Due Date</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 7350</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>06/24/2024</td>
<td>1935.00</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>SUPPLIER</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Attention: Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Optiplex 7020 SFF i7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1670.81</td>
<td>1670.81</td>
<td>06/24/2024</td>
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**Schedule Total**  
1670.81

**Total PO Amount**  
1670.81

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Texas A&amp;M University-San Antonio TLS Conference Participant</td>
<td>0000039065</td>
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<td>1.00</td>
<td>EA</td>
<td>80.99</td>
<td>80.99</td>
<td>06/24/2024</td>
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</table>

Schedule Total: 80.99

Total PO Amount: 80.99
**Purchase Order**

**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:** 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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**Schedule Total**

2300.00

**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

| Supplier | Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
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:** | Thelma Farmer/Neu |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 | Clear Resin V4 (Form 3) |  
1 | 2.00 | EA | 149.00 | 298.00 | 06/24/2024 |
| Schedule Total |  
298.00 |
| 2 – 1 | shipping |  
1 | 1.00 | EA | 17.40 | 17.40 | 06/24/2024 |
| Schedule Total |  
17.40 |
| **Total PO Amount** |  
315.40 |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States  

**Ship To:**  
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**Attention:** 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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<th>Item/Description</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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Rubbermaid Utility Tilt Truck - 1 Cubic YD, black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>815.00</td>
<td>1630.00</td>
<td>06/24/2024</td>
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**Total PO Amount**  
1630.00  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sit on it per Omnia R191803 -54% off List; Line: 1-2, 12, 17, 22, 31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4978.58</td>
<td>4978.58</td>
<td>06/25/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>4978.58</td>
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<tr>
<td>2</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>
<td>06/25/2024</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>3</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>
<td>5811.96</td>
<td>06/25/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>5811.96</td>
<td></td>
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<tr>
<td>4</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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<td><strong>Schedule Total</strong></td>
<td>8173.80</td>
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<tr>
<td>5</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>
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<td><strong>Schedule Total</strong></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>NT752-NT00008555</td>
<td>06-25-2024</td>
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<thead>
<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 GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>TX Office Installations - Installation Standard - Receive Deliver and Install</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>06/25/2024</td>
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</tbody>
</table>

Schedule Total  
2750.00

| 7 - 1 | Change Order |             |                |        | 1.00     | EA  | 0.01     | 0.01        | 06/25/2024 |

Schedule Total  
0.01

**Total PO Amount**  
27712.45

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**Authorized Signature**
Authorized Signature
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>4400 E Broadway Blvd</td>
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<tr>
<td>Ste 600</td>
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<tr>
<td>Tucson AZ 85711</td>
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<tr>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

| Attention: Natalie Green |

<table>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Glovebox compatable benchtop heating vacuum sealer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6993.48</td>
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Schedule Total | 6993.48 |

Total PO Amount | 6993.48 |
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></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>
<td>48079.00</td>
<td>06/25/2024</td>
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**Schedule Total**
48079.00

| 2 - 1|   | Service Request / Multi-year contract FY24 |        | 1.00     | EA  | 30000.00 | 30000.00    | 06/25/2024|

**Schedule Total**
30000.00

**Total PO Amount**
78079.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043942  
Dains Custom Athletic Lockers, LLC  
3200 SW Highway H  
Schell City MO 64783-9158  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</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></td>
<td>2360.00</td>
<td>51920.00</td>
<td>06/25/2024</td>
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<td>51920.00</td>
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<td>2 - 1</td>
<td>Finish Package</td>
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<td>EA</td>
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<td>1000.00</td>
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<td>06/25/2024</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td>1000.00</td>
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<tr>
<td>3 - 1</td>
<td>Coaches lockers per design documented 2/16/24 - NO PADDED SEATS</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td></td>
<td>950.00</td>
<td>22800.00</td>
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<td>22800.00</td>
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<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></td>
<td>1200.00</td>
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<td>5 - 1</td>
<td>Professional DCAL Installation, Players and coaches lockers.</td>
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<td>17500.00</td>
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<td>06/25/2024</td>
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**Schedule Total**  2250.00

**Total PO Amount**  96670.00
Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brittany King</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 118.00

Total PO Amount: 118.00

Authorized Signature

Denton TX 76205
United States
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**Total PO Amount:** 23485.60
**Purchase Order**

**Supplier:** 0000073643
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Müller-Platte Needle Probe Hydrophone (#100-100-1)</td>
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**Total PO Amount** 3007.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
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>1 - 1</td>
<td>West Texas A&amp;M University TLS Conference Reimbursement</td>
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**Schedule Total**  
1903.77

**Total PO Amount**  
1903.77

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Authorized Signature
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<th><strong>PO Price</strong></th>
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<td></td>
<td>Angelo State University TLS Conference Reimbursement</td>
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**Schedule Total** 263.58

**Total PO Amount** 263.58
**Purchase Order**

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<th>University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</th>
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<td><strong>Attention:</strong></td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>University of Texas at San Antonio</td>
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**Schedule Total**  
112.30

**Total PO Amount**  
112.30
**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:** Sheila VanBree
**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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<tr>
<td></td>
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<td>Dell S5 4K Conference Rm Monitor-P5524Q 138.7 cm (54.6), 4K, HDMI, DP, VGA, Spkr US Power Cord G8L37C4</td>
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<td>3.00</td>
<td>EA</td>
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<td>2956.47</td>
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**Schedule Total**  
2956.47

|             | 2 - 1    | KM7120W 580-AISY Dell Multi-Device Wireless Keyboard & Mouse- KM7120W Wireless combo |                       | 2.00     | EA  | 84.99                                  | 169.98       | 06/25/2024 |

**Schedule Total**  
169.98

|             | 3 - 1    | A8364771 A8364771 Chief Large FUSION LTA1U-WALL |                       | 3.00     | EA  | 188.78                                  | 566.34       | 06/25/2024 |

**Schedule Total**  
566.34

|             | 4 - 1    | Dell Thunderbolt Dock-4 Dock WD22TB4 sapBASE, DS, WD22TB4 US 180 W |                       | 2.00     | EA  | 269.99                                  | 539.98       | 06/25/2024 |

**Schedule Total**  
539.98

**Total PO Amount**  
4232.77

**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>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
<thead>
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**Schedule Total**

1,567.43

| 2        | Dell Dock- WD19S 90w Power Delivery - 130w |        | 1.00     | EA  | 150.00   | 150.00       | 06/25/2024 |

**Schedule Total**

150.00

| 3        | Dell 27 Monitor - P2725H (No USB-C) |        | 1.00     | EA  | 170.00   | 170.00       | 06/25/2024 |

**Schedule Total**

170.00

| 4        | Dell Wireless Combo KM5221W - US Eng |        | 1.00     | EA  | 36.00    | 36.00        | 06/25/2024 |

**Schedule Total**

36.00

**Total PO Amount**

1,923.43

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005024 | C&G Electric, Inc.  
| | 2901 FM 156 North  
| | Krum TX 76249  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Total PO Amount**: 99999.01
**Purchase Order**

**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24711

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 67.87
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 915.95

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
MS186-ED
12545 Riata Vista Cir
Austin TX 78727-6524
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  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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Total PO Amount: 3581.90

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**Order Details**

- **Supplier:** 0000026263  
  All Campus Security  
  10635 Shadow Wood Drive  
  Houston TX 77043  
  United States

- **Ship To:**  
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- **Attention:** Leslie Gatson  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

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**Total PO Amount**

| 12304.19 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002556  
Forrest T Jones & Co Inc  
PROPERTY/CASUALTY DEPT  
POB 418131  
KANSAS CITY MO 64141-8131  
United States

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**Attention:** Sindhu Bhatia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Email</td>
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Schedule Total: 926.00
Total PO Amount: 926.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Elizabeth Ayala  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
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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**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000042398
Gloria Tao
2401 Durant Ave Rm 710
Berkeley CA 94704-1610
United States

### Ship To
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### Attention
Penny Light

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
REU Camper - Gloria Tao

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1780.00

### Extended Amt
1780.00

### Due Date
06/26/2024

### Schedule Total
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### Total PO Amount
1780.00

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Authorized Signature

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### Purchase Order

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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:** 0000043499  
Abhigya Koirala  
101 E Brooklyn St  
Gambier OH 43022-5006  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000042498  
Jessica Lozoya  
10603 Shady Ln  
Houston TX 77093-4222  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REU Camper - Jessica Lozoya</td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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<td>06/26/2024</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

**Purchase Order**  
NT752-NT00008602  
06-26-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000005528  
Altos Photonics Inc  
201 S Wallace Ste B2C  
Bozeman MT 59715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer/Jens Neu

**Bill To:**  
UNT System Business 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>BBO Crystal in Open RingHolder10</td>
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**Schedule Total**  
924.00

**Total PO Amount**  
924.00

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1 MPD369-M01Ø76.2 mm, RFL = 152.4 mm, 90° OAP, ProtectedGold</td>
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<td>17.12</td>
<td>17.12</td>
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<td></td>
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</table>
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Dock WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>2.00</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43780.00

**Total PO Amount**  
43780.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>SI# B4VL38 Dell Latitude 5450</td>
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<td>1.00</td>
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<td>SI# B4VL38 OptiPlex 7020</td>
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<td>1.00</td>
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<td>SI#BRVL38 OptiPlex 7020 (256 GB)</td>
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<td>1132.39</td>
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<td>1.00</td>
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<td>06/26/2024</td>
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<td>5 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td>1.00</td>
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<td>6 - 1</td>
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<td>185.00</td>
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<td>Precision 3680 Tower</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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## Purchase Order

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
7502.30

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000073490 Farnsworth Group Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Excise Registration Code: 2023-1482 |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | REMAINING VALUE PO NT-145 - Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services | | 1.00 | EA | 5381.75 | 5381.75 | 06/26/2024 |

**Schedule Total**: 5381.75

**Total PO Amount**: 5381.75
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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: Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Curved Monitor</td>
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<td>Thunderbolt Docking Station</td>
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<td>EA</td>
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<td>420.00</td>
<td>06/26/2024</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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**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:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

---

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
807.63

**Total PO Amount**  
6191.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Tax Exempt?**
Line-Sch

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**Schedule Total**

1899.00

| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A | | 1.00 | EA | 199.00 | 199.00 | 06/26/2024 |

**Schedule Total**

199.00

**Total PO Amount**

2098.00

---

**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

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>PO Box 37527</td>
<td>Denton TX 76205</td>
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<td>Boone IA 50037-4527</td>
<td>United States</td>
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<tr>
<td>United States</td>
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**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>2024 June - Sept</td>
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<td>1.00</td>
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<td>18180.00</td>
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Schedule Total 18180.00

Total PO Amount 18180.00

---

Authorized Signature
**Purchase Order**

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
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<td>179196.68</td>
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<td>05/26/2023</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

---

**Authorized Signature**
Purchase Order

Authorized Signature

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 1234567890

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<tr>
<td>1 - 1</td>
<td>Service Form Request-Professional Services - Wilson</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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</table>

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>1-1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>1.00 EA</td>
<td>97275.00</td>
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**Schedule Total**

|  | 97275.00 |

**Total PO Amount**

|  | 97275.00 |
### Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td>1.00</td>
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<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
<td>1.00 EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>1.00 EA</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>118.36</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
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<td>2.00 EA</td>
<td>291.00</td>
<td>582.00</td>
<td>06/30/2023</td>
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**Schedule Total**

| 562.27 |
| 97.96  |
| 118.36 |
| 582.00 |

**Total PO Amount**

| 1360.59 |
## Purchase Order

**DTM**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<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

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<tr>
<th>Supplier</th>
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<th>PO Price</th>
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<td>Cantey Hanger LLP</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Total PO Amount** 25000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Attention:** Suzy Flute

**Bill To:**

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United States

**Ship To:**

**Attention:**

**Bill To:**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 – 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td></td>
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<td>EA</td>
<td>516692.00</td>
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<td></td>
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<td></td>
<td>516692.00</td>
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<td>2 – 1</td>
<td>Bonds including Change Order #1</td>
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<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
<td>9751.00</td>
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<td></td>
<td>9751.00</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

unchange 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: 0000057338 SmithGroup Inc
5910 North Central Expy #1765 Dallas TX 75206 United States

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Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1493

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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
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Schedule Total 19750.00
Total PO Amount 19750.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>EA</td>
<td>82582.50</td>
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**Schedule Total**

82582.50

**Total PO Amount**

82582.50

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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Supplier: 0000036381
Deloitte& Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

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Attention: Guadalupe Montoya

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Deloitte - Service Form Request</td>
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<td>1.00 EA</td>
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Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature
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:** 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**  
265000.00

**Total PO Amount**  
265000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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<tr>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
## Purchase Order

**UNiv. of North Texas System**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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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>
<thead>
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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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**Schedule Total**  
1028974.00

**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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Schedule Total 72869.00

Schedule Total 1500.00

Total PO Amount 74369.00
Purchase Order

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Conley Rose IP Core FY23 finish out</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>Date</td>
<td>07-14-2023</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
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</tr>
<tr>
<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</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000024523
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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**Attention:** Suzy Flute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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<td>Badmus Immig Blanket FY23</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

Authorized Signature
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:** Chad Joyce  
**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>
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<td>1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00

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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan Brands/Kendra Brown
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Tax Exempt? Line-Sch  Item/Description Tax Exempt ID: Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 MNW83LL/A 16 inch Macbook Pro  1.00 EA 2363.09 2363.09 07/14/2023
M2 16/512GB space
gray + 4 year
Applecare + for
schools

2 - 1 S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in  1.00 EA 358.16 358.16 07/14/2023

Schedule Total  2363.09

Schedule Total  358.16

Total PO Amount  2721.25
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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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>

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000051229 JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Excise Registration Code:** 2023-0418

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**Schedule Total** 1957853.39

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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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**Schedule Total** 338389.41

**Total PO Amount** 2318538.80

Authorized Signature
# Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3488.80
**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
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
**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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**Purchase Order**

**Authorizing Official:**

**Authorized Signature**

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**Purchase Order**

SY769-SY00000073  
07-14-2023

**Payment Terms**

30 days  
Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**

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---

**Attention:** Leah Cook

---

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  0.00

**Total PO Amount**  1050.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
400.00
## Purchase Order

**Authorized Signature**

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### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Total PO Amount: 930.00
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Authorized Signature

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*This document is reproduced for reporting purposes only.*
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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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Authorized Signature
Purchase Order

Authorized Signature

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**Suppliers:**

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**Schedule Total**: 4059227.00

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**Total PO Amount**: 6923504.00
## Purchase Order

**Supply:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007195</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>Talx UCM Services Inc</td>
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<tr>
<td>4076 Paysphere Cir</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674</td>
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<td></td>
</tr>
<tr>
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**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>Supplier: 0000007195</th>
<th>Supplier Phone/Email</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>
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<tr>
<th>Item/Description</th>
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<td>7623.45</td>
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**Schedule Total** 7623.45

**Total PO Amount** 7623.45
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
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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:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
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:** 2022-2224

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**Schedule Total**  
170000.00

|             |                | 2 - 1    | Bonds            | 1.00     | EA  | Standard             | 3500.00          | 3500.00     | 07/27/2023|

**Schedule Total**  
3500.00

|             |                | 3 - 1    | Pending Increases| 1.00     | EA  | Standard             | 0.01             | 0.01        | 07/27/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
173500.01

---

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000018418 Corporate Building Services Inc 11325 Tantor Rd Dallas TX 75229-3143 United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
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**Schedule Total** 23790.00

**Total PO Amount** 23790.00
**Purchase Order**

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**
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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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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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**Schedule Total**

**Total PO Amount**

2888.00
**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:** 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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**Schedule Total**

57000.00

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**Schedule Total**

0.01

**Total PO Amount**

57000.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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<td>Reimbursable Expenses</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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**Total PO Amount:** 75645.01

Authorized Signature
**Purchase Order**

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<tr>
<td>SY769-SY00000123</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier**: 0000040448
Bird, Margaret Phelan
C/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

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**Attention**: Kendra Brown
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|---------|--------------|-----------------|-------------|
1 | Majestic Lofts M. Bird FY24 | | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023 |

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000040449 Weber, Elizabeth Phelan 3949 Wentwood Dr Dallas TX 75225-5319 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- Yes

**Line-Sch**
- 1 - 1

**Item/Description**
- Majestic Lofts Weber FY24

**Mfg ID**
- 30 days

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 20833.32

**Extended Amt**
- 20833.32

**Due Date**
- 09/01/2023

**Schedule Total**
- 20833.32

**Total PO Amount**
- 20833.32

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**Authorized Signature**
**Purchase Order**

**Supply: 0000040421**
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
United States

**Invoice: SY769-SY00000128**

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**Total PO Amount** 20833.32

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**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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<th>PO Price</th>
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<td>EA</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**

17500.00

**Total PO Amount**

17500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
447318.50
**Purchase Order**

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| Total PO Amount | 49999.00 |
## Purchase Order

### Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Suzy Flute

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 75000.00 |

**Total PO Amount**

| 75000.00 |
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023361  
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

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**Schedule Total**  
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**Total PO Amount**  
149999.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:**  
UNT System Business 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**

**Change Order - Reprint**

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Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000014387  
Greer Burns & Crain Ltd.  
300 S Wacker Dr Ste 2500  
Chicago IL 60606-6771  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016021 Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**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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| Total PO Amount | 49999.00 |

Authorized Signature
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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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:** 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**  
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**Total PO Amount**  
149999.00

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**Authorized Signature**
**Purchase Order**

| SUPPLIER | Norton Rose Fulbright US LLP |
| 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: 0000056453 Norton Rose Fulbright US LLP |
| 1301 McKinney St Ste 5100 |
| 1301 McKinney Ste 4060 |
| Houston TX 77010-3095 |
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc. |
| 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00
### Purchase Order

**Vendor:** 0000004302
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order Details:**

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
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United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031543

Kane Russell Coleman & Logan PC

901 Main St Ste 5200

Dallas TX 75202

United States

**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?**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|
1 - 1 | Kane Russell Coleman Logan Blanket PO FY24 Real Estate |  |  | 1.00 | EA | 149999.00 | 149999.00 | 09/08/2023 |

**Schedule Total**

149999.00

**Total PO Amount**

149999.00

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Gray Miller Persh</td>
<td></td>
<td>1.00</td>
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<td>9999.00</td>
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**Schedule Total**

9999.00

**Total PO Amount**

9999.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
- **Currency**:

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**Supplier**: 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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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:** 000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:**  
Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

**0000002251**

**Quest Diagnostics TB LLC**

**4770 Regent Boulevard**

**Irving TX 75063**

**United States**

### Ship To:

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### Attention:

**Karissa Johnmeyer**

### Bill To:

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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### DUPLICATE

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**Schedule Total**

**10000.00**

**Total PO Amount**

**10000.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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**  
44538.36

**Total PO Amount**  
44538.36
## Purchase Order

**Supply Information**
- **Supplier:** 0000025964
  - Accurate Background LLC
  - 7515 Irvine Center Dr
  - Irvine CA 92618
  - United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### 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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<td>City</td>
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**Schedule Total**
- 321000.00

**Total PO Amount**
- 321000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Thomas Horstemeyer LLP</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3200 Windy Hill Road SE</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>Suite 1600E</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Atlanta GA 30339</td>
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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00
**Authorized Signature**

**Purchase Order**

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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>
<td></td>
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</table>

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**Supplier:** 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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                  | Norton Rose Fulbright Blanket PO FY24 IP Core | 1.00 | EA  | 350000.00 | 350000.00 | 09/12/2023 |

**Schedule Total**

| 350000.00 |

**Total PO Amount**

| 350000.00 |
**Purchase Order**

- **Supplier:** 0000024523
  Ann Massey Badmus PC
  11325 Pegasus St Ste E265
  Dallas TX 75238-5225
  United States

- **Ship To:**
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- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<td>Owain Spencer</td>
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**Purchase Order**

**Supplier:** 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Dest., prepay & add**
- **Shipment Via** GROUND

**Buyer**

- **Snyder, Owain Spencer**
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 0000025641

- **Protiviti Inc**
- 13727 Noel Rd #800
- Dallas TX 75240
- United States

**Ship To:**

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**Attention:** Erin Gonzalez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1048800.00

**Total PO Amount**

1048800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9800.00

**Total PO Amount**

9800.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
SY769-SY00000189

**Date**
09-15-2023

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**
0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:**
Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1440.00

|             | 2        | DIR - P752000 L2 |                       | 1.00     | EA  | 12000.00 | 12000.00     | 09/15/2023 |

**Schedule Total**
12000.00

**Total PO Amount**
13440.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
528000.00

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Authorized Signature
| Supplier | Parker Highlander PLLC  
| 1120 S Capital of Texas  
| Hwy Bldg 1 Ste 200  
| Austin TX 78746  
| 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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| 1 - 1    | Parker Highlander  
| Blanket PO FY24 IP  
| Core | | | | | | | | 49999.00 | 09/18/2023 |

| Schedule Total | 49999.00 |

| Total PO Amount | 49999.00 |
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
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Schedule Total 49999.00

Total PO Amount 49999.00
### Purchase Order

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**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**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:** 0000061931
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total  

Total PO Amount  

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Attention: Erin Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Purchase Order**

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**Total PO Amount** 18166.44
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**Schedule Total**

|               | 7650.12               |

**Total PO Amount**

|               | 7650.12               |
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0258

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### Schedule Total

875106.37

### Total PO Amount

875106.37

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Authorized Signature
**Supplier:** 0000019000  
Fiber Platform dba Unite  
Private  
Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Unite Circuit UNTD to Infomart Monthly Service | | 1.00 | EA | 16680.00 | 16680.00 | 09/21/2023

**Schedule Total** | **16680.00**

2 - 1 | Unite Circuit UNTD to Infomart Applicable Fees | | 1.00 | EA | 480.00 | 480.00 | 09/21/2023

**Schedule Total** | **480.00**

**Total PO Amount** | **17160.00**

---

**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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## Purchase Order

**Supplier:** 0000001675 Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 29056.00

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**Authorized Signature**
# Purchase Order

**Suppliers:**
0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 5790.00

| YES            | Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207 |  | 1.00 | EA  | 5790.00 | 5790.00 | 09/21/2023 |
|                |  |            |  |  |  |  |  |

**Schedule Total** 5790.00

| YES            | Applicable Fees & Charges |  | 1.00 | EA  | 2800.00 | 2800.00 | 09/21/2023 |
|                |  |            |  |  |  |  |  |

**Schedule Total** 2800.00

**Total PO Amount** 14380.00

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**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
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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:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1800.00  
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
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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**Total PO Amount:** 137269.93
## Purchase Order

**Supplier:** 0000022364
Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

181000.00
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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

### Ship To:
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Total PO Amount

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Schedule Total: 67000.00

Total PO Amount: 67000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16636.00
**Purchase Order**

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<tbody>
<tr>
<td><strong>Attention:</strong> Karissa Johnmeyer</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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**Authorized Signature**
**Purchase Order**

**Supply:**
0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24000.00

**Total PO Amount**
24000.00
**Supplementary Information**

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---

### Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014837

Moody’s Investors Service

PO Box 102597

Atlanta GA 30368-0597

United States

---

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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** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Moody’s FY24 | | 1.00 | EA | 48000.00 | 48000.00 | 09/22/2023 |

**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000075033

Perry & Leveridge

6370 Lyndon B Johnson Fwy Ste 273

Dallas TX 75240

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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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| 40000.00 |

Total PO Amount

| 40000.00 |
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

supplier: 000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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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

### Purchase Order

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**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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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Jessica Rosas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
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**Tax Exempt?**

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<td>Deloitte FY24</td>
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<td>10000.00</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
Purchase Order

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Karissa Johnmeyer

---

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**Schedule Total**
125183.40

**Total PO Amount**
125183.40

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<td>City:</td>
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<td>Email:</td>
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<th>Buyer</th>
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line- Sch**

**Item/Description**

1 - 1

Managed IAM Infrastructure Services

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1.00

EA

170160.00

170160.00

09/28/2023

**Schedule Total**

170160.00

**Total PO Amount**

170160.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/Email:**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

---

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 49999.00

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**Total PO Amount**

- 49999.00

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Authorized Signature
Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**SHIP TO:**  
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**ATTENTION:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

49999.00

Total PO Amount  

49999.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Vertosoft LLC</td>
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<td>1602 Village Market Blvd</td>
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<td>SE Ste 320</td>
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<td>Leesburg VA 20175-4716</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Sch  
1  -  1  Blackline FY24  1.00  EA  218887.28  218887.28  09/29/2023

Schedule Total  218887.28

Total PO Amount  218887.28
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500  
Owain.Snyder@untsystem.edu

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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:**

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<tbody>
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<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
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**Purchase Order**

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 49999.00

Total PO Amount 49999.00

**Authorized Signature**
**Authorized Signature**
## Purchase Order

**Suppliers:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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 48348.03

Total PO Amount 48348.03
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
45158.27

**Total PO Amount**
45158.27
**Purchase Order**

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
### Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
85000.00
**Purchase Order**

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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | AT&T  
| --- | ---  
| PO Box 5014  
| Carol Stream IL 60197  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Outstanding Invoices FY22 &amp; FY23</td>
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**Schedule Total**  
1208.00

**Total PO Amount**  
4832.00
**Purchase Order**

**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

---

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---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cooksey Blanket FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
14000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>ComPsych Corporation</th>
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<td>455 N Cityfront Plaza Dr</td>
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<td>NBC Tower 13th</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60611-5322</td>
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<td>Denton TX 76205</td>
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### TAX EXEMPT?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

102480.00

**Total PO Amount**

102480.00

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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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## Purchase Order

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch

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<th>Item/Description</th>
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<td>Saul Ewing Blanket PO</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Grable Martin Blanket PO to finish FY23 expense</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNIV. OF NORTH TEXAS SYSTEM

UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**

- **30 days**  
- **Freight Terms**
  - Dest, prepay & add  
- **Ship Via**
  - GROUND

**Buyer**

- **Supplier:** 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**

---

**Lines**

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**Schedule Total**

- **97275.00**

**Total PO Amount**

- **97275.00**
### 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:** 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

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 000026597

AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

3000.00
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**: 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>1 - 1</td>
<td>AT&amp;T 2147601609</td>
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<td>1.00</td>
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<td>4040.00</td>
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**Schedule Total**  4040.00

**Total PO Amount**  4040.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<td>SY769-SY00000283</td>
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### Payment Terms

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### Buyer

<table>
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<tr>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td>owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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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  
**Schedule Total:** 1000.00

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<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount**  
1000.00
### Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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**Schedule Total**  
1950.00  
1950.00  
1950.00  
2050.00

**Total PO Amount**  
7900.00
### Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Woodhill FY24 Lease</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of ’23 and Jan ’24 + Inspections | 1.00 EA | 111736.00 | 111736.00 | 10/26/2023

**Schedule Total** 111736.00

**Total PO Amount** 111736.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

<table>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

**0000039628**  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000031351 | 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 |
|---|---|---|---|---|
| Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States | | | |

### CHANG ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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</table>
| Barraza,Ashley | 940/369-5500  
Ashley, Barraza@untsystem.edu |

| Supplier: 0000031351 | Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States | | | |
<table>
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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**  
300000.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
SY769-SY00000305

Date
10-30-2023

Dispatch Via Print
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: 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 Dentons US LLP Blanket PO FY24 IP Core 1.00 EA 49999.00 49999.00 10/30/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

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</table>
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

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Total PO Amount 79084306.01
## Purchase Order

**Purchaser:** Univ. of North Texas System  
**Purchaser Location:** Denton TX 76205, United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Supplier:** Calero Software LLC  
**Supplier Location:** Atlanta GA 30350, United States

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Order Details

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**Total PO Amount:** 95137.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

55186.72
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018418</td>
<td>Corporate Building Services Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Kendra Brown</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>
<td></td>
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<tr>
<td>Line-</td>
<td>Item/Description</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>Schedule Total</td>
<td>178425.00</td>
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<tr>
<td>Total PO Amount</td>
<td>178425.00</td>
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</table>
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>SY769-SY00000319</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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</tr>
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**Supplier:**  
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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<td>1 - 1</td>
<td>Sequel Professional</td>
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<td>1.00</td>
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**Schedule Total**  
175621.51

**Total PO Amount**  
175621.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPFT TX</td>
<td>3100MFP Z36</td>
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<td>2 - 1</td>
<td>CON 2/2 - Roll Unit</td>
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**Schedule Total**

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**Total PO Amount** 11789.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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<th>Standard</th>
<th>Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18

---

**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<td>72752.00</td>
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<td></td>
<td>Mechanical HVAC _NO</td>
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<td>SALE_remaining for 2024</td>
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**Schedule Total**
72752.00

**Total PO Amount**
72752.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000041579</th>
<th>Huron Consulting Services, LLC</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jamon Hill</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Huron SOW</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
### Purchase Order

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026874</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>Suite 1450</td>
</tr>
<tr>
<td></td>
<td>Mclean VA 22102</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/10/2023</td>
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</tbody>
</table>

**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **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>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
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<td>11/13/2023</td>
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**Schedule Total**

13900.00

**Total PO Amount**

13900.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036381  
Deloitte & Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
<td>303505.00</td>
<td>303505.00</td>
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**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</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

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- 0000027844  
  Alliance Geotechnical Group Inc  
  3228 Halifax St  
  Dallas TX 75247  
  United States

**Ship To:**
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  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**  
83045.00

**Total PO Amount**  
83045.01
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010411  
McChrysal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
McChrysal Group _  
Extending service term to JUNE 1, 2024  
1.00  
EA  
125564.00  
125564.00  
11/22/2023

**Schedule Total**  
125564.00

**Total PO Amount**  
125564.00

---

**Authorized Signature**
## Purchase Order

**Univers. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
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<th>Line-Sch</th>
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**Schedule Total**  
160.00

**Total PO Amount**  
1509.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029800 Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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:**  
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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

### Change Order - Reprint

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**Schedule Total**  
20532.13

**Total PO Amount**  
20532.13

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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 Item Details

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**

---

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### Purchase Order

#### Supplier:
0000013805
Baker Tilly US, LLP
PO Box 7398
Madison WI 53707-7398
United States

#### Ship To:
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#### Attention:
Hannah Aikin

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Science & Technology Building - IDIQ Service Order | | 1.00 | EA | Standard | 105875.00 | 105875.00 | 12/06/2023

**Schedule Total** 105875.00

2 | Reimbursable Expenses | | 1.00 | EA | Standard | 5000.00 | 5000.00 | 12/06/2023

**Schedule Total** 5000.00

3 | Pending Change Orders | | 1.00 | EA | Standard | 0.01 | 0.01 | 12/06/2023

**Schedule Total** 0.01

**Total PO Amount** 110875.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Tax Exempt ID:**

**Line- Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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80000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**
- 7488.00
- 1108.38
- 240.50
- 665.60
- 873.60
- 23.40

**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

**Ship To:**

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</table>

**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**
**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:** This is not a valid Purchase Order.
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TOTAL PO AMOUNT**

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**Authorized Signature**
**Purchase Order**

**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?

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<td>IAM Process Mapping and Gap Assessment</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 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

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Change Order - Reprint**

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**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**: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Chad Joyce

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**: 393.35

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Revenue Item**  
**Item/Description:** Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52  57

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Adjustment:**  
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

---

**Authorized Signature**
**Univ. 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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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Barraza@untsystem.edu

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td></td>
<td>1.00 EA</td>
<td>2291.00</td>
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<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td></td>
<td>1.00 EA</td>
<td>6399.64</td>
<td>6399.64</td>
<td>03/18/2024</td>
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**Schedule Total**: 57699.06

**Schedule Total**: 8699.81

**Schedule Total**: 17966.00

**Schedule Total**: 2291.00

**Schedule Total**: 6399.64

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
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<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
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**Total PO Amount**: 240600.56

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Sierra-Cedar LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1255 Alderman Dr</td>
</tr>
<tr>
<td></td>
<td>Alpharetta GA 30005</td>
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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sierra-Cedar SCW</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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Authorized Signature
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<td>Service Form Request-Global Asset-Service Express</td>
<td>1.00 EA</td>
<td>5436.17</td>
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<td>Service Form Request-Global Asset-Service Express 2</td>
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<td>74148.80</td>
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<tr>
<td>3 - 1</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
<td>1.00 EA</td>
<td>1325.92</td>
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### 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:** 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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>5000.00 EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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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 |

**Schedule Total** 3520.00

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**Authorized Signature**
Authorized Signature

Purchase Order

DUPPLICATE

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<td>01-18-2024</td>
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Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

Supplier: 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

---

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td></td>
<td>cables in room 366</td>
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Schedule Total 3520.00

Total PO Amount 8860.41

Authorized Signature
**Purchase Order**

---

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
SY769-SY00000397  
**Date:** 01-23-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**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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<tr>
<td>1 -1</td>
<td>Frisco Branch Campus - Quote QUO-01188- H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
<td>01/23/2024</td>
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<td>2225.08</td>
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<tr>
<td>2 -1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units)</td>
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<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>294.95</td>
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<tr>
<td>3 -1</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately) <em>x000D</em></td>
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<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
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<tr>
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<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_</td>
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<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
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<td>5 -1</td>
<td>QSFP+ to QSFP+ EthernetDirect Attach</td>
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<td>90.22</td>
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</tbody>
</table>

**Terms:**  
30 days

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Item/Description</th>
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<tr>
<td></td>
<td>Copper (twinaxcopper</td>
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<td></td>
<td>cable) 1m Passive</td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BOKF FY24</td>
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<td>4000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
Yes | | | 1 - 1 | US Bank FY24 | | 1.00 | EA | 7000.00 | 7000.00 | 01/24/2024 |

Schedule Total | 7000.00 |

Total PO Amount | 7000.00 |

Authorized Signature
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Schedule Total

Total PO Amount

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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
**Purchase Order**

**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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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Shipment Via:**
- **Ship Via:** GROUND
- **30 days Dest, prepay & add**
- **Due Date:** 01/31/2024
- **Suppliers:**
  - **Suppliers:** 0000037743
  - **Ryan LLC**
  - **13155 Noel Rd**
  - **Dallas TX 75240-5090**
  - **United States**

**Contact Person:**
- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center
- **Phone/Email:**
  - **Snyder, Owain**
  - **940/369-5500**
  - **Owain.Snyder@untsystem.edu**

**Invoice Address:**
- **Send Invoices to:**
  - **UNT System Business Service Center**
  - **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**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

---

### Change Order - Reprint

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<tbody>
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<td>SY769-SY00000411</td>
<td>02-01-2024</td>
<td>1 - 2024-06-26</td>
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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

**Buyer:** Barraza, Ashley  
**Phone/Email:**  
Barraza.Ashley@untsystem.edu

---

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention

**Attention:** Kendra Brown

---

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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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</td>
<td>Cooksey Consulting</td>
<td>LOA FY24</td>
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<td>84000.00</td>
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<td>02/01/2024</td>
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</table>

**Schedule Total**  
84000.00

**Total PO Amount**  
84000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Hollar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Table

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td></td>
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<td>13990.34</td>
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| 13990.34 |

**Total PO Amount**

| 13990.34 |
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000026616</th>
<th>Cloud Unity LLC</th>
<th>5080 Spectrum Dr Ste 1000E</th>
<th>Addison TX 75001-6444</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:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00 EA</td>
<td>100000.00</td>
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<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
<td></td>
<td>1.00 EA</td>
<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
109000.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

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<tr>
<td>Payment Terms</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

Authorized Signature
## Purchase Order

**Supply Order**

**Note:** This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier:** 0000037743
  - Ryan LLC
  - 13155 Noel Rd
  - Dallas TX 75240-5090
  - United States

### Address Information

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Contact Information

- **Buyer:** Barraza, Ashley
  - Phone/ Email: 940/369-5500
    - Ashley.Barraza@untsystem.edu

### Line Item Information

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

### Total Information

- **Total PO Amount:** 300.00

---

**Attention:** Dianna Murchison

**Bill To:**

UNIT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**Author: Michelle McCauley**

**Unit of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000040685

Databank Holdings LTD

400 S Akard St Ste 100

Dallas TX 75202-5326

United States

**Ship To:**

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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>1-1</td>
<td>DataBank Colocation Services</td>
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<td>00000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
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Schedule Total: 29099.76

Total PO Amount: 29099.76

Authorized Signature
**Purchase Order**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00
**Purchase Order**

**DUPPLICATE**

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<td>SY769-SY00000428</td>
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>SY769-SY00000428</td>
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**Dispatch Via Print**

- **Date**: 02-13-2024
- **Revision**: SY769-SY00000428

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00 EA</td>
<td>10890.00</td>
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<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm fibers with LC connections</td>
<td></td>
<td>1.00 EA</td>
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<td>4530.00</td>
<td>02/13/2024</td>
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Authorized Signature
**Purchase Order**

**Authorizing Signature**

**Purchase Order**
SY769-SY00000431  02-14-2024

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500  <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
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?**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<td>1.00</td>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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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:** 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

### 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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### Payment Terms

30 days Dest, prepay & add GROUND

### Ship Via

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<td>21205062</td>
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<td>EA</td>
<td>33207.50</td>
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**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50
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

<table>
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<tr>
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<td>1</td>
<td>Cloud Unity - M365 Licenses</td>
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<td></td>
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<td>EA</td>
<td>4366.40</td>
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<td>02/20/2024</td>
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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<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>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
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<td>1.00</td>
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<td>02/23/2024</td>
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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60
**Purchase Order**

**Suppliers:**
- 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
- Snyder, Owain Spencer
  940/369-5500
  Owain.Snyder@untsystem.edu

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Oracle Perpetual Licenses | 1.00 EA | 474232.00 | 474232.00 | 02/27/2024 |

Schedule Total | 474232.00 |

2 | 1 | Software Update License & Support | 1.00 EA | 104331.04 | 104331.04 | 02/27/2024 |

Schedule Total | 104331.04 |

Total PO Amount | 578563.04 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**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?**

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<tr>
<th>Line-Sch</th>
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**Schedule Total**

432.84

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**Total PO Amount**

432.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request - Micro Focus UFT Renewal</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Power BI Fabric - P1</td>
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<td>13383.71</td>
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**Schedule Total**
13383.71

**Total PO Amount**
13383.71
**Purchase Order**

**Authorized Signature**

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**UUniv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:**
0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:**
Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<thead>
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<th>Line-Sch</th>
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<td>Enterprise Risk Management</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
# Purchase Order

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
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**Schedule Total**  
9200.00  

**Total PO Amount**  
9200.00

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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**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/18/2024</td>
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</tbody>
</table>

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier Information
- **Supplier:** 0000035575
- **Company:** JLL Valuation & Advisory Services, LLC
- **Address:** 4200 Westheimer Rd Ste 1400, Houston TX 77027-4469, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Attention/Contact Information
- **Attention:** Teresa Rogers
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Payment Terms/Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Currency/Currency
- **Currency:**

### Line Item Details

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>7000.00</td>
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<td>03/27/2024</td>
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<tr>
<td>2</td>
<td>Pending Increases if Necessary</td>
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### Total PO Amount
- **Total PO Amount:** 7000.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042326
James Spaniolo
1028 Lone Ivory Trl
Arlington TX 76005-1126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lindsey Vandagriff
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1325

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<tr>
<td>1 - 1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td></td>
<td>1.00</td>
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Schedule Total          100000.00

Total PO Amount          100000.00
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue</td>
<td>QTY 4000</td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
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<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
<td>QTY 56</td>
<td>1.00</td>
<td>EA</td>
<td>546.00</td>
<td>546.00</td>
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<td>3 - 1</td>
<td>Panduit 2&quot; J-Hook</td>
<td>QTY 50</td>
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<td>4 - 1</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green</td>
<td>QTY 28</td>
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<td>Panduit Cat6 14ft Patch Cord Green</td>
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<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate</td>
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**Total**

1950.00

546.00

162.50

327.60

436.80

31.20

**Authorized Signature**
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td></td>
<td>1.00 EA</td>
<td>3080.00</td>
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**Schedule Total**  
3080.00

**Total PO Amount**  
6534.10

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<table>
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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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**Supplier:** 0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Gordian Facility Standard Term Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>5808.97</td>
<td>5808.97</td>
<td>04/04/2024</td>
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**Schedule Total** 5808.97

**Total PO Amount** 5808.97

Authorized Signature
**Purchase Order**

**UPN of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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| Supplier: 0000013957 | Ship To: Secretary of State  
PO Box 13697  
Austin TX 78711  
United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teresa Rogers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
11.00

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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  **Schedule Total**  
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| 2 - 1    | Brennon Carlson - Consultant June |              |        | 1.00     | EA  | Standard            | 4000.00  | 4000.00      | 04/05/2024 |

  **Schedule Total**  
  4000.00

| 3 - 1    | Brennon Carlson - Consultant |              |        | 1.00     | EA  | Standard            | 4000.00  | 4000.00      | 04/05/2024 |

  **Schedule Total**  
  4000.00

**Total PO Amount**  
12000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000003176 SAS INSTITUTE 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 |
|----------------------------------------|-------------------------------------------------|--------------------------|-------------------------------------------------|
| SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States | | | |

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<td>Service Request / Blanket Order-SAS Training Points</td>
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<td>659.00</td>
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Schedule Total: 659.00

Total PO Amount: 659.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
Untiv System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1407

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<td>2026 UNT Residence Hall - General Construction Agreement</td>
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<td>88875.00</td>
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**Total PO Amount** 96425.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002138
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**
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**Attention:** Sandra Hollard
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

Authorized Signature
**Purchase Order**

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<td>Huron CO#7 SOW</td>
<td></td>
<td>1.00</td>
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<td>31800.00</td>
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**Schedule Total**

31800.00

**Total PO Amount**

31800.00

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**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<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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<tr>
<td>Attention: Leah Cook</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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Schedule Total: 4415.04

Total PO Amount: 4415.04

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:** 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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### Line

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<td>HP INC POLY ROVE S/D DECT D1</td>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

## Vendor Information
- **Supplier:** Summus Financial Services LLC
  - Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478-3688, United States

## Receiver Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Michelle McCauley

## 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

## Line Items
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<td>04/22/2024</td>
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## Total PO Amount
- **Total PO Amount:** 413913.33
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** 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>FY 24 Aruba Renewal</td>
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**Schedule Total**
57984.02

**Total PO Amount**
57984.02

**Authorization Signature**
**Purchase Order**

**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.

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
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

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**Schedule Total**

11560.33

**Total PO Amount**

11560.33
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>602 Queens Ave</td>
</tr>
<tr>
<td>London ON N6B 1Y8</td>
</tr>
<tr>
<td>Canada</td>
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**Schedule Total**

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**Total PO Amount**

| 7083.12 |
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>OutSolve - portal submission</td>
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</table>

Schedule Total: 795.00

Total PO Amount: 795.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039219
PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

**Buyer**
Snyder Owain Spencer

**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>
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<td>PageUp - Position Description Data Migration</td>
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**Schedule Total**
3780.00

**Total PO Amount**
3780.00
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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

### Change Order - Reprint

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<tr>
<th>Buyer</th>
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| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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<td>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
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<td>105885.75</td>
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**Schedule Total**  
105885.75

**Total PO Amount**  
105885.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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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>05/02/2024</td>
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<td>30160.00</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000025843  
HigherEdJobs  
715 Lake St Suite 400  
Oak Park IL 60301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HigherEd Jobs 24-25</td>
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**Schedule Total**

11350.00

**Total PO Amount**

11350.00

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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>0000020835 Atmos Energy</th>
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<td></td>
<td>PO Box 740353 Cincinnati OH 45274-0353 United States</td>
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**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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<tbody>
<tr>
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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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:** 0000006015 | **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 |
| City of Dallas | | | |
| 1500 Marilla St 4BN | | | |
| Dallas TX 75201 | | | |
| United States | | | |

### DUPLICATE

| **Purchase Order** | **Date** | **Dispatch Via Print** |
| SY769-SY00000502 | 05-08-2024 | Revision |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

| **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | | |
| 1 - 1 | | Utilities - 1901 Main Street - Remainder FY24 | | 1.00 | EA | 500.00 | 500.00 | 05/08/2024 |

**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

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<tr>
<td>Cody McCullough</td>
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**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

Authorized Signature
**Purchase Order**

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<td>PO Box 4414</td>
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<td></td>
<td>Houston TX 77210</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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| Ship To:              | Barraza,Ashley           |
|                       | Phone/ Email             |
|                       | 940/369-5500             |
|                       | Ashley. Barraza@untsystem.edu |

<table>
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<th>Attention: Cody McCullough</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>
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<td>PO Box 4414</td>
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<td>United States</td>
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| Ship To:              | Barraza,Ashley           |
|                       | Phone/ Email             |
|                       | 940/369-5500             |
|                       | Ashley. Barraza@untsystem.edu |

<table>
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<th><strong>PO Price</strong></th>
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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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**Schedule Total** 100000.00

**Total PO Amount** 100000.00

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# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000018705 Teague Nall and Perkins | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Akin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Excise Registration Code: 2024-1571 |

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**Total PO Amount** 3340.01
**Purchase Order**

**Authorized Signature**

| Supplier: | 0000001390 | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Sandra Hollar | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Excise Registration Code: | 2023-1027 |

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**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042950  
TL Software Inc.  
401 Park Ave S  
New York NY 10016-8808  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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Schedule Total | 24768.00 |

| 2 - 1 | GovWell - Implementation | | | 1.00 | EA | 7303.00 | 7303.00 | 05/13/2024 |

Schedule Total | 7303.00 |

Total PO Amount | 32071.00 |
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
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**Schedule Total**

<table>
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**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>
<tr>
<td>1 - 1</td>
<td>Nihilent - Data Engineer</td>
<td></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

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**Authorized Signature**

---
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td><strong>Purchase Order</strong></td>
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<tr>
<td>SY769-SY00000511</td>
<td>05-20-2024</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Nihilent Phase 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165440.00</td>
<td>165440.00</td>
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**Schedule Total**  
165440.00

**Total PO Amount**  
165440.00

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
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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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<th>Supplier:</th>
<th>0000006475</th>
<th>PFM Financial Advisors LLC</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Jessica Rosas</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PFM Treasury Consulting</td>
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<td>40000.00</td>
<td>40000.00</td>
<td>05/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Qty</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>1901 Main St - Escalator 5 &amp; 6 Handrail Replacement</td>
<td>1.00 EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>05/22/2024</td>
<td></td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier          | 0000027916 22nd century Technologies, Inc.  
| Ship To:          | 8251 Greensboro Dr Ste 900  
|                   | McLean VA 22102-4938  
|                   | United States  

| Buyer             | Snyder, Owain Spencer  
| Phone/ Email      | 940/369-5500  
|                   | Owain.Snyder@untsystem.edu  

| Attention:        | Michelle McCauley  
| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>22nd Century - Data Engineer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>05/27/2024</td>
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| Schedule Total | 30000.00 |
| Total PO Amount | 30000.00 |
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
- **Purchase Order**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

#### DUPLICATE
- **Purchase Order**
  - SY769-SY00000516
  - Date: 05-29-2024
  - Revision

#### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest., prepay & add
- **Ship Via**
  - GROUND

#### Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

#### Ship To:
- **This is not a valid Purchase Order.**
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#### Attention:
- **Jessica Rosas**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Supplier:
- **000033264**
- **BondLink**
- **9 Channel Ctr St # 6**
- **Boston MA 02210-3428**
- **United States**

#### Tax Exempt?**

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bondlink FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>05/29/2024</td>
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</table>

#### Schedule Total
- **1200.00**

#### Total PO Amount
- **1200.00**
### Purchase Order

**Suppliers:**
- 0000072458 Morgan Stanley & Co LLC
  - 1 New York Plaza 41st Floor
  - New York NY 10004
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|-----------------|
| 1 - 1    | Morgan Stanley FY24   |        | 1.00     | EA  | 7688.00  | 7688.00      | 05/29/2024 | 7688.00       | 7688.00        |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Purchase Order Date Revision:** SY769-SY00000517 05-29-2024

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supply:**
0000029196
AK Preparedness
150 Nickerson St Ste 312
Seattle WA 98109-1634
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AK Preparedness - Creating requisition to pay quarterly invoices for 2024</td>
<td>Standard</td>
<td>3600.00</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>05/29/2024</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
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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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CR2 AED, Fully-Auto, WIFI, Bilingual, Handle</td>
<td>Yes</td>
<td>0000041081</td>
<td>3.00</td>
<td>EA</td>
<td>1935.00</td>
<td>5805.00</td>
<td>06/05/2024</td>
</tr>
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</table>

**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Hyland Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>06/05/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
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<tr>
<td>PowerSchool Group LLC</td>
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<tr>
<td>PO Box 888408</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Los Angeles CA 90088-8408</td>
<td></td>
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<td>United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>PeopleAdmin URL</td>
<td>618.72</td>
<td>1.00</td>
<td>EA</td>
<td>618.72</td>
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<td>06/05/2024</td>
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**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:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **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** | **7990.00**

**Total PO Amount** | **7990.00**
## Purchase Order

### DUPLICATE
- **Purchase Order**: SY789-SY00000526
- **Date**: 06-10-2024
- **Payment Terms**: 30 days
- **Buyer**: Snyder, Owain Spencer
- **Supplier**: 0000023204

### Dispatch Via Print
- **Revision**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Currency**

### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hyland - Enterprise Perceptive Only Solutions</td>
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<td>1.00</td>
<td>EA</td>
<td>1166.67</td>
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<td>06/10/2024</td>
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### Schedule Total
- **1166.67**

### Total PO Amount
- **1166.67**

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Oracle - Invoice#101360887</td>
<td>101360887</td>
<td>1.00</td>
<td>EA</td>
<td>7686.98</td>
<td>7686.98</td>
<td>06/10/2024</td>
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**Schedule Total**
7686.98

**Total PO Amount**
7686.98
### Purchase Order

**Supplier:** 0000010398  
CAPTRUST Financial Advisors  
PO Box 896952  
4208 Six Forks Rd Ste 1700  
Charlotte NC 28289-6952  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>CapTrust</td>
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<td>1.00</td>
<td>EA</td>
<td>63750.00</td>
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<td>06/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
63750.00

**Total PO Amount**  
63750.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>49005.00</td>
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| 2 - 1    | ePlus - Crowdstrike  |        | 1.00     | EA  | 2475.00  | 2475.00      | 06/12/2024     |
|          | Retainer              |        |          |     |          |              |                |
|          |                      |        |          |     |          |              |                |
| Schedule Total |                  |       |          |     | 2475.00  |              |                |

**Total PO Amount**  
51480.00

**Authorized Signature**
Purchase Order

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Total PO Amount 22441.56
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>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: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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# Purchase Order

**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

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**Attention:** Sandra Hollar  
**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**

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<th>Line-Sch</th>
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<td>UTD Invoice - UNT System</td>
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**Schedule Total**  
7200.00

| 2 - 1    | UTD Invoice - UNT Libraries | 1.00   | EA  | 1800.00  | 1800.00      | 06/13/2024    |

**Schedule Total**  
1800.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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<th>Item/Description</th>
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**Schedule Total**  
10620.00

**Total PO Amount**  
10620.00

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
**Purchase Order**

**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>
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**Schedule Total** 8999.50

**Total PO Amount** 8999.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
System Building Escalator Rollers - Proposal O-088449 - Labor & Materials  
1.00  
EA  
23629.00  
23629.00  
06/24/2024

**Schedule Total**  
23629.00

**Total PO Amount**  
23629.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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

**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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